

2 0 1 2 V I L L A G E T A X R O L L
T A X A B L E S E C T I O N O F T H E R O L L - 1
O W N E R S N A M E S E Q U E N C E
U N I F O R M P E R C E N T O F V A L U E I S 0 9 4 . 0 0

PAGE 1

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
				*****	120.32-1-59 *****
120.32-1-59	205 S Caroline St			ACCT 032008880	BILL 1
1093 Group LLC	453 Large retail		Village Tax	2420,849	53,291.50
295 Main St	Herkimer Centra 213001	1100,000			
Buffalo, NY 14203	E 4	2420,849			
	E2 16 1 4				
	Drug Store-Rite Aide				
	FRNT 931.00 DPTH				
	ACRES 1.67				
	EAST-0360541 NRTH-1526341				
	DEED BOOK 1221 PG-6				
	FULL MARKET VALUE	2575,371			
				TOTAL TAX ---	53,291.50**
				DATE #1	07/02/12
				AMT DUE	53,291.50
				*****	120.33-5-1 *****
120.33-5-1	121 Marginal Rd			ACCT 032036180	BILL 2
121 Marginal Rd LLC	472 Kennel / vet		Village Tax	300,000	6,604.07
121 Marginal Rd	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	E 2	300,000			
	E2 19 2 2				
	Bldg & Lot Com				
	FRNT 167.00 DPTH 60.00				
	EAST-0360932 NRTH-1525327				
	DEED BOOK 1244 PG-531				
	FULL MARKET VALUE	319,149			
				TOTAL TAX ---	6,604.07**
				DATE #1	07/02/12
				AMT DUE	6,604.07
				*****	120.26-3-43 *****
120.26-3-43	357-59 King St			ACCT 032039570	BILL 3
357 King St Apts LLC	230 3 Family Res		Village Tax	56,500	1,243.77
Parkwest Prop Mgt	Herkimer Centra 213001	21,300	XC891 Water relevy	1,363.34 MT M	1,363.34
PO Box 374	E2 17 13 11A,12,13	56,500			
Utica, NY 13503	Apts 3 L R				
	FRNT 143.00 DPTH 125.00				
	EAST-0364244 NRTH-1526550				
	DEED BOOK 1367 PG-23				
	FULL MARKET VALUE	60,106			
				TOTAL TAX ---	2,607.11**
				DATE #1	07/02/12
				AMT DUE	2,607.11
				*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-56.1 *****					
	235 Dewey Ave			ACCT 032018210	BILL 4
120.25-5-56.1	230 3 Family Res		Village Tax	36,000	792.49
A.S. Property Dev	Herkimer Centra 213001	9,400			
105 N Prospect St	H L R	36,000			
Herkimer, NY 13350	FRNT 55.00 DPTH 95.00				
	EAST-0362118 NRTH-1526621				
	DEED BOOK 1199 PG-944				
	FULL MARKET VALUE	38,298			
			TOTAL TAX ---		792.49**
				DATE #1	07/02/12
				AMT DUE	792.49
***** 120.25-1-68 *****					
	105 N Prospect St			ACCT 032023880	BILL 5
120.25-1-68	482 Det row bldg		Village Tax	30,900	680.22
A.S. Property Dev LLC	Herkimer Centra 213001	25,100			
105 N Prospect St	W 7	30,900			
Herkimer, NY 13350	W2 9 13 7				
	Blk L Com				
	FRNT 40.00 DPTH 110.00				
	EAST-0361618 NRTH-1527430				
	DEED BOOK 1090 PG-36				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		680.22**
				DATE #1	07/02/12
				AMT DUE	680.22
***** 120.26-1-63 *****					
	319 1/2 Pleasant Ave			ACCT 032050070	BILL 6
120.26-1-63	210 1 Family Res		Village Tax	33,000	726.45
AAA Properties LLC	Herkimer Centra 213001	9,900			
205 Central Ave	N2 17 4 38	33,000			
Schenectady, NY 12304	H G L R				
	FRNT 25.00 DPTH 132.00				
	EAST-0363876 NRTH-1527799				
	DEED BOOK 1215 PG-790				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		726.45**
				DATE #1	07/02/12
				AMT DUE	726.45
***** 120.33-2-49 *****					
	324 Dewey Ave			ACCT 032000240	BILL 7
120.33-2-49	210 1 Family Res		COMBAT CT 41131	11,600	
Aceto Michael P	Herkimer Centra 213001	15,700	Village Tax	34,800	766.07
Aceto Donatella	W 20 21	46,400			
324 Dewey Ave	W2 16 16 20,21				
Herkimer, NY 13350	H G 2L R				
	FRNT 82.50 DPTH 180.00				
	EAST-0362177 NRTH-1525992				
	DEED BOOK 00604 PG-00197				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		766.07**
				DATE #1	07/02/12
				AMT DUE	766.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	340-42 S Washington St			120.33-4-26	*****
120.33-4-26	210 1 Family Res		Village Tax	ACCT 032040980	BILL 8
Aceto Thomas A	Herkimer Centra 213001	11,900		70,000	1,540.95
Dtd 5/24/00	W 15	70,000			
340-42 S Washington St	W2 16 19 15				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363206 NRTH-1526282				
	DEED BOOK 902 PG-205				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,540.95**
				DATE #1	07/02/12
				AMT DUE	1,540.95

	821 Westwood Dr			120.23-1-20	*****
120.23-1-20	210 1 Family Res		Village Tax	ACCT 032019440	BILL 9
Acker Elaine D	Herkimer Centra 213001	20,100		112,000	2,465.52
Acker Frank	#86 Life Use Ester Dryer	112,000			
821 Westwood Dr	W2 1A 2 12				
Herkimer, NY 13350	H G L R				
	FRNT 100.00 DPTH 150.00				
	BANK 035				
	EAST-0356225 NRTH-1527856				
	DEED BOOK 682 PG-371				
	FULL MARKET VALUE	119,149			
			TOTAL TAX ---		2,465.52**
				DATE #1	07/02/12
				AMT DUE	2,465.52

	Dorf St			113.81-1-22	*****
113.81-1-22	311 Res vac land		Village Tax	ACCT 032018060	BILL 10
Acker Timothy W	Herkimer Centra 213001	13,100		13,100	288.38
314 Dorf St	S 1F	13,100			
Herkimer, NY 13350-2624	S2 5 5 1F				
	V L L				
	FRNT 67.70 DPTH 221.78				
	EAST-0361200 NRTH-1530323				
	DEED BOOK 857 PG-9				
	FULL MARKET VALUE	13,936			
			TOTAL TAX ---		288.38**
				DATE #1	07/02/12
				AMT DUE	288.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-35 *****					
	314 Dorf St			ACCT 032074640	BILL 11
113.81-1-35	210 1 Family Res		Village Tax	64,600	1,422.08
Acker Timothy W	Herkimer Centra 213001	6,600			
Acker Christine L	S 1	64,600			
314 Dorf St	S2 5 8 1				
Herkimer, NY 13350	H L R				
	FRNT 35.00 DPTH 68.50				
	BANK 184				
	EAST-0361173 NRTH-1530405				
	DEED BOOK 857 PG-11				
	FULL MARKET VALUE	68,723			
			TOTAL TAX ---		1,422.08**
				DATE #1	07/02/12
				AMT DUE	1,422.08
***** 120.24-7-32 *****					
	318 Marion St			ACCT 032005370	BILL 12
120.24-7-32	220 2 Family Res		Village Tax	78,000	1,717.06
Adamek Lisa	Herkimer Centra 213001	9,500			
Adamek Jason	merged w/-31	78,000			
318 Marion St	E2 7 5 20				
Herkimer, NY 13350	H L R				
	FRNT 47.20 DPTH 126.00				
	ACRES 0.14				
	EAST-0359611 NRTH-1527664				
	DEED BOOK 1223 PG-483				
	FULL MARKET VALUE	82,979			
			TOTAL TAX ---		1,717.06**
				DATE #1	07/02/12
				AMT DUE	1,717.06
***** 120.34-1-24 *****					
	251 E Steele St			ACCT 032000300	BILL 13
120.34-1-24	210 1 Family Res		COMBAT C 41132	7,100	
Adamko Walter E	Herkimer Centra 213001	12,200	DISABLE C 41142	1,420	
251 E Steele St	Life Use Albert&stella Ad	28,400	Village Tax	19,880	437.63
Herkimer, NY 13350	N2 21 1 19				
	H G L R				
	FRNT 58.00 DPTH 201.38				
	EAST-0364390 NRTH-1526393				
	DEED BOOK 784 PG-383				
	FULL MARKET VALUE	30,213			
			TOTAL TAX ---		437.63**
				DATE #1	07/02/12
				AMT DUE	437.63

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	5
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-76	230 Bellinger Ave			ACCT 032000360	BILL 14	
Adams Betsy B	210 1 Family Res		COMBAT C 41132	9,275		
Adams Kristopher T	Herkimer Centra 213001	7,000	Village Tax	27,825	612.53	
230 Bellinger Ave	#4	37,100				
Herkimer, NY 13350	N2 9 4 19					
	H L R					
	FRNT 32.00 DPTH 59.50					
	EAST-0360804 NRTH-1527995					
	DEED BOOK 921 PG-29					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---		612.53**	
				DATE #1	07/02/12	
				AMT DUE	612.53	
*****	*****	*****	*****	*****	*****	*****
120.24-2-2	Lou Ambers Dr			ACCT 032000420	BILL 15	
Adams Donald Jr	311 Res vac land		Village Tax	700	15.41	
11333 Moonpark St 13	Herkimer Centra 213001	700				
Studio City, CA 91602	W 7	700				
	W2 1 4 7					
	V L L					
	FRNT 25.00 DPTH 150.00					
	EAST-0357848 NRTH-1528670					
	DEED BOOK 00524 PG-00388					
	FULL MARKET VALUE	745				
			TOTAL TAX ---		15.41**	
				DATE #1	07/02/12	
				AMT DUE	15.41	
*****	*****	*****	*****	*****	*****	*****
120.25-2-29	160 N Main St			ACCT 032044430	BILL 16	
Adirondack Bank	461 Bank		Village Tax	164,800	3,627.83	
185 Genesee St	Herkimer Centra 213001	41,200				
Utica, NY 13501	E 1 1A	164,800				
	E2 13 6 1,1A					
	Blk 2L C					
	FRNT 42.48 DPTH 138.87					
	EAST-0361945 NRTH-1528118					
	DEED BOOK 1079 PG-182					
	FULL MARKET VALUE	175,319				
			TOTAL TAX ---		3,627.83**	
				DATE #1	07/02/12	
				AMT DUE	3,627.83	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 6	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
		</			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-65 *****					
	704 Westwood Dr			ACCT 032014460	BILL 20
120.23-1-65	210 1 Family Res		WAR-VET C 41122	8,460	
Agati Giocomo etal	Herkimer Centra 213001	22,200	DISABLE C 41142	6,130	
704 Westwood Dr	#35,p36	122,600	Village Tax	108,010	2,377.68
Herkimer, NY 13350	E2 1 19 3				
	H G B & Lot				
	FRNT 112.50 DPTH 170.10				
	EAST-0357048 NRTH-1527548				
	DEED BOOK 1312 PG-362				
	FULL MARKET VALUE	130,426			
			TOTAL TAX ---		2,377.68**
				DATE #1	07/02/12
				AMT DUE	2,377.68
***** 120.25-3-48 *****					
	208 E Smith St			ACCT 032059160	BILL 21
120.25-3-48	220 2 Family Res		Village Tax	34,300	755.06
Agne Charlene	Herkimer Centra 213001	6,600			
159 Pine Grove Rd	S 2	34,300			
Herkimer, NY 13350	S2 17 7 2				
	H Apt Lr				
	FRNT 45.00 DPTH 65.00				
	EAST-0363200 NRTH-1526919				
	DEED BOOK 1301 PG-182				
	FULL MARKET VALUE	36,489			
			TOTAL TAX ---		755.06**
				DATE #1	07/02/12
				AMT DUE	755.06
***** 113.81-3-75 *****					
	404 Folts St			ACCT 032057540	BILL 22
113.81-3-75	210 1 Family Res		WAR-VET C 41122	8,340	
Agne Mary A	Herkimer Centra 213001	14,200	Village Tax	47,260	1,040.36
404 Folts St	actual pg s 207	55,600			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362958 NRTH-1529286				
	DEED BOOK 1165 PG-319				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,040.36**
				DATE #1	07/02/12
				AMT DUE	1,040.36

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	8
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2011			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	312 Henry St			120.24-4-47	ACCT 032000480	BILL 23
120.24-4-47	210 1 Family Res		WAR-VET CT 41121		8,370	
Ahern Joseph	Herkimer Centra 213001	11,500	Village Tax	47,430		1,044.10
312 Henry St	Life Use Madeline Ahern	55,800				
Herkimer, NY 13350	E2 9 3 18					
	H L R					
	FRNT 33.75 DPTH 120.00					
	EAST-0360452 NRTH-1527941					
	DEED BOOK 756 PG-358					
	FULL MARKET VALUE	59,362				
			TOTAL TAX ---			1,044.10**
				DATE #1		07/02/12
				AMT DUE		1,044.10
*****	*****	*****	*****	*****	*****	*****
	Charles St			113.72-3-24	ACCT 032047070	BILL 24
113.72-3-24	312 Vac w/imprv		Village Tax		16,500	363.22
Ahern Michelle J	Herkimer Centra 213001	14,500				
534 Shells Bush Rd	#p71,72	16,500				
Herkimer, NY 13350	S2 4 5 3B,4					
	G & 2 Lots					
	FRNT 75.00 DPTH 158.00					
	EAST-0360680 NRTH-1530862					
	DEED BOOK 685 PG-278					
	FULL MARKET VALUE	17,553				
			TOTAL TAX ---			363.22**
				DATE #1		07/02/12
				AMT DUE		363.22
*****	*****	*****	*****	*****	*****	*****
	105 W Smith St			120.33-3-74	ACCT 032009210	BILL 25
120.33-3-74	311 Res vac land		Village Tax		5,000	110.07
Aiello Adele J	Herkimer Centra 213001	5,000	XC891 Water relevy	1,383.44	MT M	1,383.44
109 Delrose Ave	S 7	5,000				
Herkimer, NY 13350	S2 16 18 7					
	V L L					
	FRNT 30.00 DPTH 82.00					
	EAST-0362671 NRTH-1526668					
	DEED BOOK 789 PG-365					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			1,493.51**
				DATE #1		07/02/12
				AMT DUE		1,493.51
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	9
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2011			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-3-75	101 W Smith St			ACCT 032009180	BILL 26	
Aiello Adele J	230 3 Family Res		Village Tax	68,000	1,496.92	
109 Delrose Ave	Herkimer Centra 213001	9,900				
Herkimer, NY 13350	S 8	68,000				
	S2 16 18 8					
	H G L					
	FRNT 60.00 DPTH 82.00					
	EAST-0325897 NRTH-1102110					
	DEED BOOK 789 PG-367					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---		1,496.92**	
				DATE #1	07/02/12	
				AMT DUE	1,496.92	
*****	*****	*****	*****	*****	*****	*****
120.23-2-29	818 Dennis Ln			ACCT 032000037	BILL 27	
Aiello Angelo A	210 1 Family Res		Village Tax	91,100	2,005.43	
Aiello Valerie R	Herkimer Centra 213001	18,100				
818 Dennis Ln	#95	91,100				
Herkimer, NY 13350	E2 1 29 6					
	H G & Lot R					
	FRNT 102.96 DPTH 108.35					
	EAST-0356594 NRTH-1528079					
	DEED BOOK 694 PG-3					
	FULL MARKET VALUE	96,915				
			TOTAL TAX ---		2,005.43**	
				DATE #1	07/02/12	
				AMT DUE	2,005.43	
*****	*****	*****	*****	*****	*****	*****
120.25-5-38	219 Mohawk St			ACCT 032000780	BILL 28	
Aiello Bella	210 1 Family Res		COMBAT C 41132	12,625		
219 Mohawk St	Herkimer Centra 213001	8,200	Village Tax	37,875	833.76	
Herkimer, NY 13350-2327	One-Half Owners	50,500				
	S2 16 7 6					
	H L R					
	FRNT 31.00 DPTH 359.00					
	EAST-0361729 NRTH-1526718					
	DEED BOOK 1358 PG-334					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		833.76**	
				DATE #1	07/02/12	
				AMT DUE	833.76	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-29 *****					
	500 N Main St			ACCT 032000750	BILL 29
113.80-1-29	210 1 Family Res		WAR-VET C 41122	8,460	
Aiello Concetta	Herkimer Centra 213001	14,900	DISABLE C 41142	13,185	
500 N Main St	#13	87,900	Village Tax	66,255	1,458.51
Herkimer, NY 13350	E2 5 4 9				
	H G Sp L R				
	FRNT 60.00 DPTH 115.00				
	BANK 720				
	EAST-0360898 NRTH-1529655				
	DEED BOOK 00648 PG-00434				
	FULL MARKET VALUE	93,511			
			TOTAL TAX ---		1,458.51**
				DATE #1	07/02/12
				AMT DUE	1,458.51
***** 120.25-5-38.111 *****					
	219 Mohawk St			ACCT 032030690	BILL 31
120.25-5-38.111	210 1 Family Res		Village Tax	50,500	1,111.68
Aiello Frances	Herkimer Centra 213001	8,200			
219 Mohawk St	H L	50,500			
Herkimer, NY 13350	FRNT 30.00 DPTH 359.00				
	EAST-0361729 NRTH-1526718				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,111.68**
				DATE #1	07/02/12
				AMT DUE	1,111.68
***** 120.23-1-27 *****					
	812 Hillview Dr			ACCT 032030690	BILL 31
120.23-1-27	210 1 Family Res		AGED-ALL 41800	59,700	
Aiello Jean M	Herkimer Centra 213001	22,000	Village Tax	59,700	1,314.21
812 Hillview Dr	merged w-21	119,400			
Herkimer, NY 13350	E2 1A 2 6				
	H G Cp S L R				
	FRNT 381.00 DPTH 115.10				
	ACRES 1.10				
	EAST-0356064 NRTH-1527898				
	DEED BOOK 1285 PG-541				
	FULL MARKET VALUE	127,021			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	11
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	107-09	S Bellinger St			120.25-6-20	*****
120.25-6-20	484	1 use sm bld	Village Tax	ACCT 032000870	BILL 32	
Aiello Joseph Realty Corp	Herkimer Centra	213001		375,000	8,255.08	
Verizon Portfolio Mgt	E 1 2	375,000				
Mail Code FLG1-300	E2 16 4 1,2					
4458 Madison Industrial Ln	Bldg & 2 L C					
Tampa, FL 33619	FRNT 81.00 DPTH 127.00					
	EAST-0361248 NRTH-1526918					
	DEED BOOK 691 PG-321					
	FULL MARKET VALUE	398,936				
			TOTAL TAX ---		8,255.08**	
				DATE #1	07/02/12	
				AMT DUE	8,255.08	
*****	*****	*****	*****	*****	*****	*****
	119	S Bellinger St			120.25-6-25	*****
120.25-6-25	485	>luse sm bld	Village Tax	ACCT 032000690	BILL 33	
Aiello Joseph Realty Corp	Herkimer Centra	213001		710,700	15,645.03	
232 Mohawk St	Merged W/ 120.25-6-21	154,500				
Herkimer, NY 13350	-22-23-24	710,700				
	Retail Stores					
	FRNT 177.00 DPTH 127.00					
	EAST-0361303 NRTH-1526811					
	DEED BOOK 798 PG-441					
	FULL MARKET VALUE	756,064				
			TOTAL TAX ---		15,645.03**	
				DATE #1	07/02/12	
				AMT DUE	15,645.03	
*****	*****	*****	*****	*****	*****	*****
	232	Mohawk St			120.25-6-30	*****
120.25-6-30	452	Nbh shop ctr	Village Tax	ACCT 032000840	BILL 34	
Aiello Joseph Realty Corp	Herkimer Centra	213001		880,000	19,371.93	
232 Mohawk St	N 9 10 11 12	391,400				
Herkimer, NY 13350	N2 16 4 9,10,11,12	880,000				
	Bldgs & 4L C					
	ACRES 1.50					
	EAST-0361488 NRTH-1526901					
	DEED BOOK 00639 PG-00167					
	FULL MARKET VALUE	936,170				
			TOTAL TAX ---		19,371.93**	
				DATE #1	07/02/12	
				AMT DUE	19,371.93	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 12	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	13
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	326 Graham St			ACCT 032001170	BILL	38
120.24-7-6	210 1 Family Res		COMBAT C 41132	14,100		
Ainsworth Mark	Herkimer Centra 213001	11,900	Village Tax	44,600		981.80
326 Graham St	Life Use L Ainsworth	58,700				
Herkimer, NY 13350	E2 7 4 15					
	H L S R					
	FRNT 39.00 DPTH 110.00					
	EAST-0359355 NRTH-1527547					
	DEED BOOK 843 PG-297					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			981.80**
				DATE #1		07/02/12
				AMT DUE		981.80
*****	*****	*****	*****	*****	*****	*****
	328 Graham St			ACCT 032031110	BILL	39
120.24-7-5	210 1 Family Res		Village Tax	52,900		1,164.52
Ainsworth Mark M	Herkimer Centra 213001	11,900				
326 Graham St	E2 7 4 16 E16	52,900				
Herkimer, NY 13350	H L R					
	FRNT 39.00 DPTH 110.00					
	EAST-0359343 NRTH-1527582					
	DEED BOOK 911 PG-393					
	FULL MARKET VALUE	56,277				
			TOTAL TAX ---			1,164.52**
				DATE #1		07/02/12
				AMT DUE		1,164.52
*****	*****	*****	*****	*****	*****	*****
	121 N Bellinger St			ACCT 032050520	BILL	40
120.24-6-47	210 1 Family Res		Village Tax	75,000		1,651.02
Albarran Marilyn I	Herkimer Centra 213001	16,200	XC891 Water relevy	310.26 MT M		310.26
121 N Bellinger St	W 7	75,000				
Herkimer, NY 13350	W2 9 12 7					
	H G L R2					
	FRNT 70.00 DPTH 120.00					
	BANK 241					
	EAST-0360905 NRTH-1527220					
	DEED BOOK 873 PG-652					
	FULL MARKET VALUE	79,787				
			TOTAL TAX ---			1,961.28**
				DATE #1		07/02/12
				AMT DUE		1,961.28
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-16 *****					
	517 Steuben Rd			ACCT 032014490	BILL 41
113.73-3-16	210 1 Family Res		Village Tax	57,000	1,254.77
Alberts Leanne C	Herkimer Centra 213001	12,300			
Alberts John W	#200	57,000			
517 Steuben Rd	W2 5 9 7				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 99.42				
	BANK 035				
	EAST-0361311 NRTH-1530722				
	DEED BOOK 1153 PG-501				
	FULL MARKET VALUE	60,638			
			TOTAL TAX ---		1,254.77**
				DATE #1	07/02/12
				AMT DUE	1,254.77
***** 120.34-1-13 *****					
	E Steele St			ACCT 032052260	BILL 42
120.34-1-13	210 1 Family Res		Village Tax	45,000	990.61
Albigese Andrea	Herkimer Centra 213001	7,400			
214 E Steele St	S 8	45,000			
Herkimer, NY 13350	S2 21 1 8				
	H L R				
	FRNT 31.30 DPTH 124.00				
	EAST-0363723 NRTH-1526154				
	DEED BOOK 1329 PG-413				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		990.61**
				DATE #1	07/02/12
				AMT DUE	990.61
***** 120.34-1-14 *****					
	216 E Steele St			ACCT 032052290	BILL 43
120.34-1-14	312 Vac w/imprv		Village Tax	9,000	198.12
Albigese Andrea	Herkimer Centra 213001	1,000			
214 E Steele St	S 9	9,000			
Herkimer, NY 13350	S2 21 1 9				
	G & Lot R				
	FRNT 45.00 DPTH 217.00				
	EAST-0363784 NRTH-1526122				
	DEED BOOK 1329 PG-413				
	FULL MARKET VALUE	9,574			
			TOTAL TAX ---		198.12**
				DATE #1	07/02/12
				AMT DUE	198.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-68 *****					
	108 W Steele St			ACCT 032052680	BILL 44
120.33-2-68	210 1 Family Res		Village Tax	58,000	1,276.79
Aldi Dean	Herkimer Centra 213001	10,500			
Aldi Valerie A	#1	58,000			
108 W Steele St	S2 20 1 15				
Herkimer, NY 13350	H S L Tsp R				
	FRNT 40.00 DPTH 120.00				
	EAST-0362944 NRTH-1525852				
	DEED BOOK 1077 PG-739				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		1,276.79**
				DATE #1	07/02/12
				AMT DUE	1,276.79
***** 120.33-2-69 *****					
	W Steele St			ACCT 032052650	BILL 45
120.33-2-69	311 Res vac land		Village Tax	1,000	22.01
Aldi Dean	Herkimer Centra 213001	1,000			
Aldi Valerie A	S 18-3	1,000			
108 W Steele St	S2 20 1 18-3				
Herkimer, NY 13350	V Lot L				
	FRNT 40.00 DPTH 85.00				
	EAST-0362983 NRTH-1525762				
	DEED BOOK 1110 PG-543				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		22.01**
				DATE #1	07/02/12
				AMT DUE	22.01
***** 120.24-7-27 *****					
	324 Marion St			ACCT 032029340	BILL 46
120.24-7-27	210 1 Family Res		Village Tax	73,000	1,606.99
Alexander Jason	Herkimer Centra 213001	14,100	XC891 Water relevy	430.62 MT M	430.62
Alexander Jillian	E2 7 5 22	73,000			
324 Marion St	H G L R				
Herkimer, NY 13350	FRNT 47.20 DPTH 126.00				
	EAST-0359576 NRTH-1527748				
	DEED BOOK 1159 PG-777				
	FULL MARKET VALUE	77,660			
			TOTAL TAX ---		2,037.61**
				DATE #1	07/02/12
				AMT DUE	2,037.61

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	16
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-3-8	314 King St			ACCT 032001230	BILL 47	
Alexander Sadie	210 1 Family Res		Village Tax	54,700	1,204.14	
314 King St	Herkimer Centra 213001	10,400				
Herkimer, NY 13350-2412	Life Sadie Alexander	54,700				
	W2 17 8 6					
	H & Lot R					
	FRNT 41.00 DPTH 88.00					
	EAST-0363766 NRTH-1526979					
	DEED BOOK 703 PG-467					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---		1,204.14**	
				DATE #1	07/02/12	
				AMT DUE	1,204.14	
*****	*****	*****	*****	*****	*****	*****
120.33-4-63	406 S Washington St			ACCT 032055740	BILL 48	
Alexandrowicz, trustee/Pliszek	210 1 Family Res		COMBAT C 41132	11,600		
Regina Pliszek	Herkimer Centra 213001	11,000	Village Tax	34,800	766.07	
406 S Washington St	#3	46,400				
Herkimer, NY 13350	W2 20 2 7					
	H G L R					
	FRNT 40.00 DPTH 135.00					
PRIOR OWNER ON 3/01/2011	EAST-0363353 NRTH-1525955					
Pliseck Regina	DEED BOOK 1424 PG-322					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		766.07**	
				DATE #1	07/02/12	
				AMT DUE	766.07	
*****	*****	*****	*****	*****	*****	*****
113.73-3-3	525 Francis St			ACCT 032022710	BILL 49	
Alfano Sergio L	210 1 Family Res		Village Tax	77,300	1,701.65	
525 Francis St	Herkimer Centra 213001	12,700	XC891 Water relevy	500.20 MT M	500.20	
Herkimer, NY 13350	#p223,224	77,300				
	W2 5 11 5,6A					
	H G 2Lots R					
	FRNT 67.50 DPTH 117.50					
	EAST-0361321 NRTH-1531026					
	DEED BOOK 1130 PG-106					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---		2,201.85**	
				DATE #1	07/02/12	
				AMT DUE	2,201.85	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-24 *****					
120.24-2-24	541 Maple Grove Ave			ACCT 032018270	BILL 50
Alford Teresa A	210 1 Family Res		Village Tax	71,500	1,573.97
541 Maple Grove Ave	Herkimer Centra 213001	16,100			
Herkimer, NY 13350	W2 1 8 6,7	71,500			
	H L R				
	FRNT 350.00 DPTH 238.00				
	EAST-0358562 NRTH-1528431				
	DEED BOOK 1290 PG-908				
	FULL MARKET VALUE	76,064			
			TOTAL TAX ---		1,573.97**
				DATE #1	07/02/12
				AMT DUE	1,573.97
***** 113.81-4-10 *****					
113.81-4-10	6 Glendale Pl			ACCT 032038520	BILL 51
Allen David T	210 1 Family Res		Village Tax	54,000	1,188.73
Allen Shelly	Herkimer Centra 213001	11,000	XC891 Water relevy	382.13 MT M	382.13
6 Glendale Pl	#7	54,000			
Herkimer, NY 13350	W2 10 3 5				
	H G L R				
	FRNT 44.00 DPTH 88.55				
	EAST-0361707 NRTH-1529804				
	DEED BOOK 1297 PG-192				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		1,570.86**
				DATE #1	07/02/12
				AMT DUE	1,570.86
***** 113.81-1-2.6 *****					
113.81-1-2.6	Dorf St				BILL 52
Allen James	311 Res vac land		Village Tax	2,600	57.24
309 E. German St	Herkimer Centra 213001	2,600			
Herkimer, NY 13350	FRNT 40.00 DPTH 187.50	2,600			
	DEED BOOK 1110 PG-528				
	FULL MARKET VALUE	2,766			
			TOTAL TAX ---		57.24**
				DATE #1	07/02/12
				AMT DUE	57.24
***** 113.81-1-2.7 *****					
113.81-1-2.7	Dorf St				BILL 53
Allen James	311 Res vac land		Village Tax	9,200	202.52
309 E German St	Herkimer Centra 213001	9,200			
Herkimer, NY 13350	FRNT 94.00 DPTH 204.50	9,200			
	EAST-0361098 NRTH-1530240				
	FULL MARKET VALUE	9,787			
			TOTAL TAX ---		202.52**
				DATE #1	07/02/12
				AMT DUE	202.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-20 *****					
	311 E German St			ACCT 032030810	BILL 54
113.81-1-20	210 1 Family Res		Village Tax	44,700	984.01
Allen James	Herkimer Centra 213001	10,900			
309 E German St	N 14	44,700			
Herkimer, NY 13350	N2 5 8 14				
	H G L R				
	FRNT 32.50 DPTH 160.00				
	BANK 035				
	EAST-0361403 NRTH-1530127				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	47,553			
			TOTAL TAX ---		984.01**
				DATE #1	07/02/12
				AMT DUE	984.01
***** 120.33-3-28 *****					
	320 William St			ACCT 032072420	BILL 55
120.33-3-28	312 Vac w/imprv		Village Tax	12,700	279.57
Allen James	Herkimer Centra 213001	11,300			
309 E German St	W2 16 17 9	12,700			
Herkimer, NY 13350	G L M				
	FRNT 37.00 DPTH 155.75				
	EAST-0362485 NRTH-1526231				
	DEED BOOK 905 PG-35				
	FULL MARKET VALUE	13,511			
			TOTAL TAX ---		279.57**
				DATE #1	07/02/12
				AMT DUE	279.57
***** 113.81-1-2.2 *****					
	Dorf St			ACCT 032000135	BILL 56
113.81-1-2.2	311 Res vac land		Village Tax	11,800	259.76
Allen James F	Herkimer Centra 213001	11,800			
309 E German St	P Of E2 5 5 1D	11,800			
Herkimer, NY 13350	FRNT 56.00 DPTH 187.00				
	EAST-0361240 NRTH-1530137				
	DEED BOOK 723 PG-161				
	FULL MARKET VALUE	12,553			
			TOTAL TAX ---		259.76**
				DATE #1	07/02/12
				AMT DUE	259.76
***** 113.81-1-18 *****					
	508 Dorf St			ACCT 032071460	BILL 57
113.81-1-18	220 2 Family Res		Village Tax	46,400	1,021.43
Allen James F	Herkimer Centra 213001	13,900			
309 E German St	E 1E	46,400			
Herkimer, NY 13350	E2 5 6 1E				
	H L R				
	FRNT 61.65 DPTH 196.92				
	ACRES 0.23 BANK 035				
	EAST-0361287 NRTH-1530103				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-19 *****					
	309 E German St			ACCT 032013080	BILL 58
113.81-1-19	210 1 Family Res		COMBAT C 41132	13,825	
Allen James F	Herkimer Centra 213001	10,900	Village Tax	41,475	913.01
309 E German St	N 15	55,300			
Herkimer, NY 13350	N2 5 8 15				
	H Sp L R				
	FRNT 32.50 DPTH 160.00				
	BANK 035				
	EAST-0361394 NRTH-1530097				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	58,830			
			TOTAL TAX ---		913.01**
				DATE #1	07/02/12
				AMT DUE	913.01
***** 113.81-5-37 *****					
	444 N Washington St			ACCT 032050850	BILL 59
113.81-5-37	330 Vacant comm		Village Tax	3,600	79.25
Allen James F	Herkimer Centra 213001	3,600			
309 E German St	#13	3,600			
Herkimer, NY 13350	E2 10 2 1				
	V Land				
	FRNT 48.00 DPTH 75.00				
	BANK 035				
	EAST-0361272 NRTH-1529712				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	3,830			
			TOTAL TAX ---		79.25**
				DATE #1	07/02/12
				AMT DUE	79.25
***** 113.81-5-38 *****					
	442 N Washington St			ACCT 032050910	BILL 60
113.81-5-38	330 Vacant comm		Village Tax	7,200	158.50
Allen James F	Herkimer Centra 213001	7,200			
309 E German St	#12	7,200			
Herkimer, NY 13350	E2 10 2 2				
	V L L				
	FRNT 48.00 DPTH 75.00				
	BANK 035				
	EAST-0361301 NRTH-1529680				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	7,660			
			TOTAL TAX ---		158.50**
				DATE #1	07/02/12
				AMT DUE	158.50

PAGE 20
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	--VILLAGE--		-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
*****							113.81-5-39	*****
113.81-5-39	438 N Washington St				ACCT 032050880	BILL	61	
Allen James F	482 Det row bldg		Village Tax		41,200		906.96	
309 E German St	Herkimer Centra 213001	7,200						
Herkimer, NY 13350	#11	41,200						
	E2 10 2 3							
	Store H L M							
	FRNT 45.00 DPTH 75.00							
	BANK 035							
	EAST-0361333 NRTH-1529647							
	DEED BOOK 871 PG-693							
	FULL MARKET VALUE	43,830						
TOTAL TAX ---							906.96**	
							DATE #1 07/02/12	
							AMT DUE 906.96	
*****							120.25-6-14	*****
120.25-6-14	120-22 S Bellinger St				ACCT 032033630	BILL	62	
Allen James F	210 1 Family Res		Village Tax		41,200		906.96	
309 E German St	Herkimer Centra 213001	11,900						
Herkimer, NY 13350	W2 16 3 8A	41,200						
	H L G R							
	FRNT 50.00 DPTH 91.00							
PRIOR OWNER ON 3/01/2011	EAST-0361207 NRTH-1526646							
Janeka Paul S	DEED BOOK 1411 PG-379							
	FULL MARKET VALUE	43,830						
TOTAL TAX ---							906.96**	
							DATE #1 07/02/12	
							AMT DUE 906.96	
*****							120.24-1-44	*****
120.24-1-44	616 Ronald St				ACCT 032054090	BILL	63	
Allen Rev Living Trust	210 1 Family Res		COMBAT C 41132		14,100			
7471 Ladson Ter	Herkimer Centra 213001	18,200	Village Tax		91,800		2,020.84	
Lake Worth, FL 33467-7723	#p5,6	105,900						
	E2 1 17 4							
	H G L R							
	FRNT 105.00 DPTH 108.00							
	EAST-0358325 NRTH-1528042							
	DEED BOOK 1226 PG-556							
	FULL MARKET VALUE	112,660						
TOTAL TAX ---							2,020.84**	
							DATE #1 07/02/12	
							AMT DUE 2,020.84	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-37 *****					
	339 E German St			ACCT 032077310	BILL 64
113.73-3-37	210 1 Family Res		Village Tax	64,900	1,428.68
Allison Donald	Herkimer Centra 213001	15,100			
Hartnett Cathy	Life Use M & F Woodrick	64,900			
339 E German St	N2 5 10 8				
Herkimer, NY 13350	H L R				
	FRNT 75.00 DPTH 139.60				
	EAST-0361592 NRTH-1530471				
	DEED BOOK 1235 PG-700				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,428.68**
				DATE #1	07/02/12
				AMT DUE	1,428.68
***** 113.81-4-25 *****					
	217 Suiter St			ACCT 032000060	BILL 65
113.81-4-25	210 1 Family Res		WAR-VET CT 41121		8,460
Aloisio Dominick F	Herkimer Centra 213001	13,300	Village Tax	49,140	1,081.75
Aloisio Delores C	#78	57,600			
217 Suiter St	N2 10 8 8				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 110.00				
	BANK 720				
	EAST-0361935 NRTH-1529707				
	DEED BOOK 00654 PG-00487				
	FULL MARKET VALUE	61,277			
			TOTAL TAX ---		1,081.75**
				DATE #1	07/02/12
				AMT DUE	1,081.75
***** 120.25-3-59 *****					
	209 Perry St			ACCT 032001710	BILL 66
120.25-3-59	210 1 Family Res		Village Tax	46,400	1,021.43
Altamuro James E	Herkimer Centra 213001	8,100			
209 Perry St	#1	46,400			
Herkimer, NY 13350	N2 17 7 13				
	H L R				
	FRNT 40.00 DPTH 102.00				
	EAST-0363302 NRTH-1526816				
	DEED BOOK 1341 PG-120				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-25 *****					
	336 S Washington St			ACCT 032001770	BILL 67
120.33-4-25	210 1 Family Res		COMBAT C 41132	12,350	
Ambrosewicz Palma	Herkimer Centra 213001	11,900	Village Tax	37,050	815.60
Sgroi Anthony	W 14	49,400			
336 S Washington St	W2 16 19 14				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363187 NRTH-1526326				
	DEED BOOK 00556 PG-00114				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		815.60**
				DATE #1	07/02/12
				AMT DUE	815.60
***** 113.73-3-64 *****					
	406 Harter St			ACCT 032029730	BILL 68
113.73-3-64	210 1 Family Res		Village Tax	53,400	1,175.52
Anderson Frederick F	Herkimer Centra 213001	13,400			
Anderson Barbara J	#p16,p17,p18	53,400			
330 22nd St Ct N E	E2 10 7 11A,12				
Bradenton, FL 34208	H G 2L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0362148 NRTH-1530401				
	DEED BOOK 687 PG-193				
	FULL MARKET VALUE	56,809			
			TOTAL TAX ---		1,175.52**
				DATE #1	07/02/12
				AMT DUE	1,175.52
***** 120.24-7-61 *****					
	216 Marion St			ACCT 032019050	BILL 69
120.24-7-61	210 1 Family Res		Village Tax	56,700	1,248.17
Anderson Karol A	Herkimer Centra 213001	14,100			
216 Marion St	E2 7 9 21	56,700			
Herkimer, NY 13350	H G L R				
	FRNT 46.50 DPTH 126.00				
	EAST-0359795 NRTH-1527215				
	DEED BOOK 882 PG-183				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,248.17**
				DATE #1	07/02/12
				AMT DUE	1,248.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-28 *****					
	504 Lake St			ACCT 032073920	BILL 70
113.73-1-28	311 Res vac land		Village Tax	7,200	158.50
Aney Edward	Herkimer Centra 213001	7,200			
Aney Ruth I	E 20	7,200			
502 Lake St	E2 5 14 20				
Herkimer, NY 13350-1010	V Lot				
	FRNT 36.50 DPTH 107.25				
	BANK 035				
	EAST-0361961 NRTH-1531483				
	DEED BOOK 839 PG-686				
	FULL MARKET VALUE	7,660			
			TOTAL TAX ---		158.50**
				DATE #1	07/02/12
				AMT DUE	158.50
***** 113.73-1-29 *****					
	502 Lake St			ACCT 032059460	BILL 71
113.73-1-29	210 1 Family Res		Village Tax	21,300	468.89
Aney Edward	Herkimer Centra 213001	11,200			
Aney Ruth I	E 21	21,300			
502 Lake St	E2 5 14 21				
Herkimer, NY 13350-1010	H L R				
	FRNT 65.00 DPTH 90.00				
	BANK 035				
	EAST-0361991 NRTH-1531440				
	DEED BOOK 839 PG-686				
	FULL MARKET VALUE	22,660			
			TOTAL TAX ---		468.89**
				DATE #1	07/02/12
				AMT DUE	468.89
***** 113.80-2-33 *****					
	401 N Prospect St			ACCT 032035340	BILL 72
113.80-2-33	483 Converted Re		Village Tax	170,000	3,742.30
Aney George F	Herkimer Centra 213001	22,400			
401 N Prospect St	W 19	170,000			
Herkimer, NY 13350	W2 8 4 19				
	H G L R				
	FRNT 86.00 DPTH 149.00				
	EAST-0360770 NRTH-1528634				
	FULL MARKET VALUE	180,851			
			TOTAL TAX ---		3,742.30**
				DATE #1	07/02/12
				AMT DUE	3,742.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-26 *****					
	313 Dorf St			ACCT 032015540	BILL 73
113.81-1-26	210 1 Family Res		Village Tax	50,000	1,100.68
Angela Enterprizes	Herkimer Centra 213001	19,600			
527 Joslin Hill Rd	merged w/-25and-28	50,000			
Frankfort, NY 13340	N2 5 7 11				
	H Cp S L R				
	FRNT 124.00 DPTH 217.50				
	EAST-0360932 NRTH-1530439				
	DEED BOOK 1259 PG-566				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		1,100.68**
				DATE #1	07/02/12
				AMT DUE	1,100.68
***** 113.81-1-2.1 *****					
	Dorf St			ACCT 032054300	BILL 74
113.81-1-2.1	330 Vacant comm		Village Tax	18,000	396.24
Angelina Enterprizes	Herkimer Centra 213001	18,000			
527 Joslin Hill Rd	E 1D	18,000			
Frankfort, NY 13340	E2 5 5 1D				
	V Land Ind				
	FRNT 50.00 DPTH				
	ACRES 1.80				
	EAST-0360902 NRTH-1530192				
	DEED BOOK 1157 PG-546				
	FULL MARKET VALUE	19,149			
			TOTAL TAX ---		396.24**
				DATE #1	07/02/12
				AMT DUE	396.24
***** 113.81-1-24 *****					
	N Dorf St			ACCT 032002790	BILL 75
113.81-1-24	331 Com vac w/im		Village Tax	12,000	264.16
Angelina Enterprizes	Herkimer Centra 213001	11,300			
527 Joslin Hill Rd	mergedw/-23	12,000			
Frankfort, NY 13340	N2 5 7 1				
	Bldg,Shop, G				
	FRNT 35.50 DPTH 122.20				
	ACRES 0.18				
	EAST-0360924 NRTH-1530374				
	DEED BOOK 1157 PG-546				
	FULL MARKET VALUE	12,766			
			TOTAL TAX ---		264.16**
				DATE #1	07/02/12
				AMT DUE	264.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-43 *****					
	206-6 Steuben St			ACCT 032060390	BILL 76
113.81-3-43	220 2 Family Res		Village Tax	43,300	953.19
Anna Charles W	Herkimer Centra 213001	10,300	XC891 Water relevy	166.06 MT M	166.06
9 Highland Ave	#p32,p33	43,300			
Herkimer, NY 13350	E2 13 4 17				
	H G L R				
	FRNT 35.00 DPTH 100.00				
	BANK 069				
	EAST-0362794 NRTH-1528840				
	DEED BOOK 790 PG-14				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		1,119.25**
				DATE #1	07/02/12
				AMT DUE	1,119.25
***** 120.24-4-42 *****					
	326 Henry St			ACCT 032070440	BILL 77
120.24-4-42	210 1 Family Res		Village Tax	50,200	1,105.08
Arabia Joseph M	Herkimer Centra 213001	10,500	XC891 Water relevy	112.98 MT M	112.98
326 Henry St	E 23	50,200			
Herkimer, NY 13350	E2 9 3 23				
	H L R				
	FRNT 38.00 DPTH 95.00				
	BANK 641				
	EAST-0360343 NRTH-1528151				
	DEED BOOK 927 PG-247				
	FULL MARKET VALUE	53,404			
			TOTAL TAX ---		1,218.06**
				DATE #1	07/02/12
				AMT DUE	1,218.06
***** 113.80-1-58 *****					
	511 Renwick Ave			ACCT 032024360	BILL 78
113.80-1-58	210 1 Family Res		Village Tax	60,800	1,338.42
Arbour Amanda C	Herkimer Centra 213001	11,900	XC891 Water relevy	813.48 MT M	813.48
511 Renwick Ave	#3	60,800			
Herkimer, NY 13350	W2 3 4 13				
	H G S L R				
	FRNT 48.00 DPTH 86.00				
	BANK 035				
	EAST-0360015 NRTH-1529268				
	DEED BOOK 1413 PG-725				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		2,151.90**
				DATE #1	07/02/12
				AMT DUE	2,151.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-50 *****					
	511 W Lake Ave			ACCT 032072120	BILL 79
113.73-2-50	210 1 Family Res		WAR-VET C 41122	8,040	
Arbour Ronald P	Herkimer Centra 213001	14,400	Village Tax	45,560	1,002.94
511 W Lake Ave	#6	53,600			
Herkimer, NY 13350	W2 5 12 14				
	H G L R				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0361686 NRTH-1531125				
	DEED BOOK 860 PG-172				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,002.94**
				DATE #1	07/02/12
				AMT DUE	1,002.94
***** 120.26-1-59 *****					
	315 Pleasant Ave			ACCT 032062130	BILL 80
120.26-1-59	210 1 Family Res		Village Tax	42,200	928.97
Archer Joan	Herkimer Centra 213001	13,800			
315 Pleasant Ave	#41	42,200			
Herkimer, NY 13350	N2 17 4 42				
	H S L R				
	FRNT 51.00 DPTH 132.00				
	EAST-0363738 NRTH-1527737				
	DEED BOOK 838 PG-492				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		928.97**
				DATE #1	07/02/12
				AMT DUE	928.97
***** 113.82-2-15 *****					
	223 Esther St			ACCT 032006660	BILL 81
113.82-2-15	210 1 Family Res		Village Tax	73,100	1,609.19
Arcuri Thomas S	Herkimer Centra 213001	13,100			
Arcuri Dana C	#11	73,100			
223 Esther St	W2 14 1 11				
Herkimer, NY 13501	H G & Lot				
	FRNT 47.00 DPTH 121.00				
	EAST-0363902 NRTH-1529308				
	DEED BOOK 805 PG-288				
	FULL MARKET VALUE	77,766			
			TOTAL TAX ---		1,609.19**
				DATE #1	07/02/12
				AMT DUE	1,609.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-16 *****					
	Esther St			ACCT 032006630	BILL 82
113.82-2-16	311 Res vac land		Village Tax	8,800	193.72
Arcuri Thomas S	Herkimer Centra 213001	8,800			
Barniak Dana	#10	8,800			
223 Esther St	W2 14 1 12				
Herkimer, NY 13350	V Lot				
	FRNT 40.00 DPTH 130.00				
	BANK 184				
	EAST-0363938 NRTH-1529269				
	DEED BOOK 805 PG-290				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		193.72**
				DATE #1	07/02/12
				AMT DUE	193.72
***** 120.33-1-41 *****					
	309 Miller Ave			ACCT 032010530	BILL 83
120.33-1-41	482 Det row bldg		Village Tax	140,100	3,084.10
Arcuri Thomas S	Herkimer Centra 213001	11,300			
223 Esther St	#36,37	140,100			
Herkimer, NY 13350	E2 16 13 28,29				
	Bldg & 2 Lots				
PRIOR OWNER ON 3/01/2011	FRNT 83.00 DPTH 112.00				
Arcuri Thomas	EAST-0361194 NRTH-1525721				
	DEED BOOK 1395 PG-830				
	FULL MARKET VALUE	149,043			
			TOTAL TAX ---		3,084.10**
				DATE #1	07/02/12
				AMT DUE	3,084.10
***** 120.33-1-42 *****					
	Miller Ave			ACCT 032070860	BILL 84
120.33-1-42	311 Res vac land		Village Tax	8,800	193.72
Arcuri Thomas S	Herkimer Centra 213001	8,800			
223 Esther St	#35	8,800			
Herkimer, NY 13350	E2 16 13 30				
	G L M				
PRIOR OWNER ON 3/01/2011	FRNT 41.50 DPTH 112.00				
Aercuri Thomas	EAST-0361171 NRTH-1525778				
	DEED BOOK 1395 PG-830				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		193.72**
				DATE #1	07/02/12
				AMT DUE	193.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-54 *****					
	322 Gray St			ACCT 032037050	BILL 85
113.81-4-54	210 1 Family Res		Village Tax	54,600	1,201.94
Arsenault Matthew A	Herkimer Centra 213001	12,200			
Arsenault Tiffany R	E2 10 12 26	54,600			
322 Gray St	H G L R				
Herkimer, NY	FRNT 40.00 DPTH 110.00				
	EAST-0362184 NRTH-1529317				
	DEED BOOK 1103 PG-563				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,201.94**
				DATE #1	07/02/12
				AMT DUE	1,201.94
***** 113.80-2-50 *****					
	127 W German St			ACCT 032006840	BILL 86
113.80-2-50	220 2 Family Res		Village Tax	39,000	858.53
AS Development LLC	Herkimer Centra 213001	7,000			
Surreal Realty	#p6	39,000			
105 N Prospect St	S2 8 5 1A				
Herkimer, NY 13350	H L R				
	FRNT 60.00 DPTH 45.00				
	EAST-0360501 NRTH-1529324				
	DEED BOOK 1185 PG-325				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		858.53**
				DATE #1	07/02/12
				AMT DUE	858.53
***** 113.80-2-53 *****					
	444-46 N Prospect St			ACCT 032044580	BILL 87
113.80-2-53	230 3 Family Res		Village Tax	52,500	1,155.71
As Property Dev	Herkimer Centra 213001	15,300			
105 N Prospect St	E 37	52,500			
Herkimer, NY 13350	E2 8 5 37				
	Apt H G L R M				
PRIOR OWNER ON 3/01/2011	FRNT 45.00 DPTH 109.00				
Delwo Wayne	EAST-0360550 NRTH-1529301				
	DEED BOOK 1409 PG-679				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,155.71**
				DATE #1	07/02/12
				AMT DUE	1,155.71

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 29	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.25-3-26	*****
	234 King St			ACCT 032061050	BILL 88
120.25-3-26	220 2 Family Res		Village Tax	32,000	704.43
AS Property Dev LLC	Herkimer Centra 213001	9,200			
105 N Prospect St	W 7	32,000			
Herkimer, NY 13350	W2 17 3 7				
	H L R				
	FRNT 26.10 DPTH 191.60				
	EAST-0363463 NRTH-1527344				
	DEED BOOK 1182 PG-301				
	FULL MARKET VALUE	34,043			
			TOTAL TAX ---		704.43**
				DATE #1	07/02/12
				AMT DUE	704.43
*****				120.25-5-27	*****
	202 W Smith St			ACCT 032060870	BILL 89
120.25-5-27	411 Apartment		Village Tax	32,000	704.43
AS Property Dev LLC	Herkimer Centra 213001	4,500			
105 N Prospect St	N 19	32,000			
Herkimer, NY 13350	N2 16 7 19				
	Blk & L M				
	FRNT 21.00 DPTH 51.00				
	EAST-0362026 NRTH-1526528				
	DEED BOOK 1201 PG-834				
	FULL MARKET VALUE	34,043			
			TOTAL TAX ---		704.43**
				DATE #1	07/02/12
				AMT DUE	704.43
*****				120.26-2-2	*****
	225 King St			ACCT 032061080	BILL 90
120.26-2-2	220 2 Family Res		Village Tax	29,000	638.39
AS Property Dev LLC	Herkimer Centra 213001	10,000			
105 N Prospect St	E 46	29,000			
Herkimer, NY 13350	E2 17 5 46				
	H L R				
	FRNT 44.50 DPTH 78.00				
	EAST-0363589 NRTH-1527464				
	DEED BOOK 1172 PG-845				
	FULL MARKET VALUE	30,851			
			TOTAL TAX ---		638.39**
				DATE #1	07/02/12
				AMT DUE	638.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	552 Lake St			113.73-1-9.2	*****
113.73-1-9.2	210 1 Family Res		Village Tax	48,000	BILL 91
Asaro Lori	Herkimer Centra 213001	12,000			1,056.65
552 Lake St	H TSP	48,000			
Herkimer, NY 13350	FRNT 54.00 DPTH 107.25				
	EAST-0361265 NRTH-1531964				
	DEED BOOK 1278 PG-307				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		1,056.65**
				DATE #1	07/02/12
				AMT DUE	1,056.65

	316 Pleasant Ave			120.26-2-8	*****
120.26-2-8	210 1 Family Res		Village Tax	ACCT 032036480	BILL 92
Ashley Jeffrey R	Herkimer Centra 213001	14,700		51,500	1,133.70
Ashley Lori A	S 7	51,500			
269 Pine Grove Rd	S2 17 5 7				
Herkimer, NY 13350-3707	H G Tsp L R				
	FRNT 50.00 DPTH 132.00				
	BANK 086				
	EAST-0363873 NRTH-1527598				
	DEED BOOK 881 PG-90				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,133.70**
				DATE #1	07/02/12
				AMT DUE	1,133.70

	312-1/2 E German St			113.81-1-52	*****
113.81-1-52	220 2 Family Res		Village Tax	ACCT 032004050	BILL 93
Atkins David	Herkimer Centra 213001	11,400		72,100	1,587.18
Atkins Loretta	Life Use H Atkins	72,100			
312 E German St	S2 10 4 7				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361625 NRTH-1530142				
	DEED BOOK 761 PG-141				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,587.18**
				DATE #1	07/02/12
				AMT DUE	1,587.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-82 *****					
	220-1/2 Graham St			ACCT 032003930	BILL 94
120.24-7-82	220 2 Family Res		Village Tax	57,200	1,259.18
Avantini Carmine P	Herkimer Centra 213001	13,700	XC891 Water relevy	799.98 MT M	799.98
Avantini Sandra L	#73	57,200			
220 1/2 Graham St	E2 7 8 19				
Herkimer, NY 13350	H & Lot R				
	FRNT 46.50 DPTH 110.00				
	BANK 079				
	EAST-0359523 NRTH-1527145				
	DEED BOOK 710 PG-223				
	FULL MARKET VALUE	60,851			
			TOTAL TAX ---		2,059.16**
				DATE #1	07/02/12
				AMT DUE	2,059.16
***** 120.23-1-75 *****					
	621 Park Lane Dr			ACCT 032064500	BILL 95
120.23-1-75	210 1 Family Res		Village Tax	89,600	1,972.41
Babcock James A	Herkimer Centra 213001	18,200			
Babcock Carol A	W2 1 19 14	89,600			
621 Park Lane Dr	H G L R				
Herkimer, NY 13350	FRNT 70.00 DPTH 162.67				
	EAST-0357360 NRTH-1527527				
	DEED BOOK 928 PG-608				
	FULL MARKET VALUE	95,319			
			TOTAL TAX ---		1,972.41**
				DATE #1	07/02/12
				AMT DUE	1,972.41
***** 113.73-2-39 *****					
	540 W Lake Ave			ACCT 032002850	BILL 96
113.73-2-39	210 1 Family Res		Village Tax	34,000	748.46
Backell Earl C Sr	Herkimer Centra 213001	13,400			
Backell Myrtis	#22	34,000			
540 W Lake Ave	E2 5 13 38				
Herkimer, NY 13350	H G S L R				
	FRNT 40.00 DPTH 125.00				
	BANK 740				
	EAST-0361367 NRTH-1531560				
	DEED BOOK 882 PG-339				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		748.46**
				DATE #1	07/02/12
				AMT DUE	748.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-51 *****					
	304 Bellinger Ave			ACCT 032003480	BILL 97
120.24-4-51	210 1 Family Res		Village Tax	60,800	1,338.42
Baggetta David M	Herkimer Centra 213001	15,200	XC891 Water relevy	561.02 MT M	561.02
Baggetta Jessica	N 14	60,800			
304 Bellinger Ave	N2 9 3 14				
Herkimer, NY 13350	H L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360552 NRTH-1527907				
	DEED BOOK 1340 PG-659				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,899.44**
				DATE #1	07/02/12
				AMT DUE	1,899.44
***** 120.24-4-28 *****					
	312 Margaret St			ACCT 032002880	BILL 98
120.24-4-28	210 1 Family Res		Village Tax	59,200	1,303.20
Baggetta Dominick	Herkimer Centra 213001	13,000			
167 County Highway 156	E2 9 2 13	59,200			
Johnstown, NY 12095-4121	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360189 NRTH-1527820				
	DEED BOOK 810 PG-375				
	FULL MARKET VALUE	62,979			
			TOTAL TAX ---		1,303.20**
				DATE #1	07/02/12
				AMT DUE	1,303.20
***** 120.24-4-74 *****					
	302 N Bellinger St			ACCT 032036840	BILL 99
120.24-4-74	483 Converted Re		Village Tax	61,800	1,360.44
Baggetta Francis J	Herkimer Centra 213001	10,300			
302 No Bellinger St	E 21	61,800			
Herkimer, NY 13350	E2 9 4 21				
	H L R				
	FRNT 32.50 DPTH 69.00				
	EAST-0360737 NRTH-1527940				
	DEED BOOK 831 PG-111				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,360.44**
				DATE #1	07/02/12
				AMT DUE	1,360.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-9 *****					
	114 Canedy Ave			ACCT 032051630	BILL 100
120.25-5-9	210 1 Family Res		Village Tax	15,000	330.20
Baggetta Francis J	Herkimer Centra 213001	8,000			
302 N Bellinger St	W 5B	15,000			
Herkimer, NY 13350	W2 16 6 5B				
	H L R				
	FRNT 62.00 DPTH 70.00				
	EAST-0361587 NRTH-1526434				
	DEED BOOK 1289 PG-697				
	FULL MARKET VALUE	15,957			
			TOTAL TAX ---		330.20**
				DATE #1	07/02/12
				AMT DUE	330.20
***** 120.33-2-5 *****					
	307 S Bellinger St			ACCT 032003030	BILL 101
120.33-2-5	220 2 Family Res		COMBAT CT 41131	14,100	
Baggetta Gary J	Herkimer Centra 213001	11,900	Village Tax	46,700	1,028.03
Baggetta Gregory M	Life Use S&j Baggetta	60,800			
Attn: Salvatore Baggetta	E2 16 15 35				
307 S Bellinger St	H B L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 135.00				
	EAST-0361630 NRTH-1526129				
	DEED BOOK 853 PG-370				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,028.03**
				DATE #1	07/02/12
				AMT DUE	1,028.03
***** 120.33-2-32 *****					
	211 W Smith St			ACCT 032078810	BILL 102
120.33-2-32	220 2 Family Res		Village Tax	50,900	1,120.49
Baggetta Gary J	Herkimer Centra 213001	8,400			
211 W Smith St	S 7	50,900			
Herkimer, NY 13350	S2 16 16 7				
	H G L R				
	FRNT 34.70 DPTH 100.00				
	BANK 184				
	EAST-0361968 NRTH-1526358				
	DEED BOOK 873 PG-280				
	FULL MARKET VALUE	54,149			
			TOTAL TAX ---		1,120.49**
				DATE #1	07/02/12
				AMT DUE	1,120.49

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	34
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	356 Eureka Ave			ACCT 032080700	BILL 103	
120.26-2-67	210 1 Family Res		Village Tax	33,000	726.45	
Baggetta Joseph A	Herkimer Centra 213001	8,500				
Baggetta Catherine	S 19	33,000				
360 Eureka Ave	S2 17 6 19					
Herkimer, NY 13350	H L R					
	FRNT 29.50 DPTH 88.50					
	EAST-0364443 NRTH-1527602					
	DEED BOOK 717 PG-353					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---		726.45**	
				DATE #1	07/02/12	
				AMT DUE	726.45	
*****	*****	*****	*****	*****	*****	*****
	360 Eureka Ave			ACCT 032003060	BILL 104	
120.26-2-68	210 1 Family Res		WAR-VET C 41122	7,650		
Baggetta Joseph A	Herkimer Centra 213001	12,300	Village Tax	43,350	954.29	
Baggetta Catherine	#27	51,000				
360 Eureka Ave	S2 17 6 20					
Herkimer, NY 13350	H G L R					
	FRNT 140.00 DPTH 88.50					
	EAST-0364513 NRTH-1527638					
	DEED BOOK 00592 PG-00035					
	FULL MARKET VALUE	54,255				
			TOTAL TAX ---		954.29**	
				DATE #1	07/02/12	
				AMT DUE	954.29	
*****	*****	*****	*****	*****	*****	*****
	235 Mohawk St			ACCT 032002970	BILL 105	
120.25-5-13	210 1 Family Res		COMBAT C 41132	8,825		
Baggetta Joseph F	Herkimer Centra 213001	6,700	Village Tax	26,475	582.81	
Baggetta Aida L	Life Use F & F Baggetta	35,300				
Frances Baggetta	S2 16 7 1					
235 Mohawk St	H G S L R					
Herkimer, NY 13350	FRNT 25.00 DPTH 73.00					
	EAST-0361556 NRTH-1526634					
	DEED BOOK 865 PG-531					
	FULL MARKET VALUE	37,553				
			TOTAL TAX ---		582.81**	
				DATE #1	07/02/12	
				AMT DUE	582.81	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-15 *****					
	237 Canedy Ave			ACCT 032063840	BILL 106
120.25-5-15	210 1 Family Res		WAR-VET C 41122	5,625	
Baggetta Joseph F	Herkimer Centra 213001	11,200	Village Tax	31,875	701.68
Baggetta Aida L	E2 16 7 30	37,500			
237 Canady Ave	H G L R				
Herkimer, NY 13350	FRNT 148.00 DPTH 66.50				
	EAST-0361618 NRTH-1526548				
	DEED BOOK 865 PG-535				
	FULL MARKET VALUE	39,894			
			TOTAL TAX ---		701.68**
				DATE #1	07/02/12
				AMT DUE	701.68
***** 120.33-2-6 *****					
	309 S Bellinger St			ACCT 032034260	BILL 107
120.33-2-6	220 2 Family Res		Village Tax	60,800	1,338.42
Baggetta Salvatore J	Herkimer Centra 213001	11,900	XC891 Water relevy	96.70 MT M	96.70
Baggetta James F	#84	60,800			
Attn: Salvatore Baggetta	E2 16 15 34				
309 S Bellinger St	H L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 135.00				
	EAST-0361649 NRTH-1526085				
	DEED BOOK 853 PG-368				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,435.12**
				DATE #1	07/02/12
				AMT DUE	1,435.12
***** 120.33-2-13 *****					
	325 S Bellinger St			ACCT 032055620	BILL 108
120.33-2-13	210 1 Family Res		Village Tax	72,100	1,587.18
Baggetta Salvatore J	Herkimer Centra 213001	16,300			
Baggetta Giovanna	#92,93,96	72,100			
325 S Bellinger St	E2 16 15 25,26,27				
Herkimer, NY 13350	H G Tsp Cp S 3L R				
	FRNT 124.80 DPTH 133.00				
	EAST-0361801 NRTH-1525785				
	DEED BOOK 864 PG-102				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,587.18**
				DATE #1	07/02/12
				AMT DUE	1,587.18

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	36
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-3-18	William St			ACCT 032003000	BILL 109	
Baggetta Salvatore J	311 Res vac land		Village Tax	6,700	147.49	
307 S Bellinger St	Herkimer Centra 213001	6,700				
Herkimer, NY 13350	W 19	6,700				
	W2 16 17 19					
	V L L					
	FRNT 40.00 DPTH 155.00					
	EAST-0362638 NRTH-1525871					
	DEED BOOK 853 PG-366					
	FULL MARKET VALUE	7,128				
			TOTAL TAX ---		147.49**	
				DATE #1	07/02/12	
				AMT DUE	147.49	
*****	*****	*****	*****	*****	*****	*****
113.73-2-10	531 Lake St			ACCT 032042000	BILL 110	
Bailey Kay B	210 1 Family Res		Village Tax	49,400	1,087.47	
531 Lake St	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	W 10	49,400				
	W2 5 13 10					
	H G S L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361522 NRTH-1531601					
	DEED BOOK 00620 PG-00033					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		1,087.47**	
				DATE #1	07/02/12	
				AMT DUE	1,087.47	
*****	*****	*****	*****	*****	*****	*****
120.24-7-20	615 Church St			ACCT 032072000	BILL 111	
Baker Catherine M	210 1 Family Res		Village Tax	59,700	1,314.21	
716 W Walnut St	Herkimer Centra 213001	10,300				
Herkimer, NY 13350-1647	S 1	59,700				
	S2 7 5 1					
	H G L R					
	FRNT 50.00 DPTH 70.00					
	EAST-0359498 NRTH-1527833					
	DEED BOOK 700 PG-243					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		1,314.21**	
				DATE #1	07/02/12	
				AMT DUE	1,314.21	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 37	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		117 Margaret St			120.24-6-18
120.24-6-18		210 1 Family Res		Village Tax	ACCT 032081360
Baker David L		Herkimer Centra 213001	13,000		46,400
Baker Mary K		W 8	46,400		
117 Margaret St		W2 9 10 8			
Herkimer, NY 13350		H Tsp L R			
		FRNT 40.00 DPTH 120.00			
		BANK 740			
		EAST-0360382 NRTH-1526972			
		DEED BOOK 692 PG-658			
		FULL MARKET VALUE	49,362		
				TOTAL TAX ---	
					1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
*****		*****		*****	
		716 W Walnut St			120.23-2-51
120.23-2-51		210 1 Family Res		WAR-VET C 41122	ACCT 032003330
Baker Donald L		Herkimer Centra 213001	18,100	Village Tax	8,460
Baker Catherine M		#30	106,200		
716 W Walnut St		W2 1 21 2			
Herkimer, NY 13350		H G S L R			
		FRNT 120.00 DPTH 92.50			
		EAST-0357450 NRTH-1527863			
		DEED BOOK 00596 PG-00102			
		FULL MARKET VALUE	112,979		
				TOTAL TAX ---	
					2,151.60**
				DATE #1	07/02/12
				AMT DUE	2,151.60
*****		*****		*****	
		Lou Ambers Dr			120.24-2-5
120.24-2-5		311 Res vac land		Village Tax	ACCT 032000034
Ball Delbert		Herkimer Centra 213001	5,200		5,200
Lou Ambers Dr		W 16-4	5,200		
Herkimer, NY		V Lot L			
		FRNT 75.00 DPTH 156.00			
		EAST-0358183 NRTH-1528453			
		DEED BOOK 932 PG-463			
		FULL MARKET VALUE	5,532		
				TOTAL TAX ---	
					114.47**
				DATE #1	07/02/12
				AMT DUE	114.47
*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-11 *****					
113.80-3-11	Johnson Ave			ACCT 032070800	BILL 115
Ball Delbert L	311 Res vac land		Village Tax	6,200	136.48
Ball Susan M	Herkimer Centra 213001	6,200			
102 Lou Ambers Dr	#36,37,38	6,200			
Herkimer, NY 13350	N2 1 5 1,2,3				
	3v L L				
	FRNT 150.00 DPTH 125.00				
	EAST-0357997 NRTH-1528812				
	DEED BOOK 797 PG-136				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		136.48**
				DATE #1	07/02/12
				AMT DUE	136.48
***** 113.80-3-15 *****					
113.80-3-15	102 Lou Ambers Dr			ACCT 032037860	BILL 116
Ball Delbert L Jr	210 1 Family Res		Village Tax	153,500	3,379.08
Ball Susan M	Herkimer Centra 213001	16,500			
102 Lou Ambers Dr	#45,46,47	153,500			
Herkimer, NY 13350	N2 1 5 14,15,16				
	Home Tsp 3 Lots				
	FRNT 125.00 DPTH 150.00				
	EAST-0358347 NRTH-1528571				
	DEED BOOK 901 PG-234				
	FULL MARKET VALUE	163,298			
			TOTAL TAX ---		3,379.08**
				DATE #1	07/02/12
				AMT DUE	3,379.08
***** 120.33-1-7 *****					
120.33-1-7	114-16 First Ave			ACCT 032038850	BILL 117
Ball Jeffrey A	220 2 Family Res		Village Tax	52,500	1,155.71
Ball Maureen A	Herkimer Centra 213001	12,400			
245 Oxford Rd Apt 5A	W2 16 2 5	52,500			
New Hartford, NY 13413	H L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360834 NRTH-1526622				
	DEED BOOK 927 PG-283				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,155.71**
				DATE #1	07/02/12
				AMT DUE	1,155.71

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 39	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 40	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
1041		E German St			113.73-1-41
113.73-1-41		220 2 Family Res		COMBAT C 41132	ACCT 032003600
Barnes Alan D		Herkimer Centra 213001	19,100	Village Tax	14,100
Labella Rachael		W 7A	58,500	XC891 Water relevy	734.41
1041 E German St		W2 6 2 7A		MT M	734.41
Herkimer, NY 13350		H TSP L R			
		FRNT 60.00 DPTH 220.00			
		BANK 035			
		EAST-0362112 NRTH-1532440			
		DEED BOOK 868 PG-18			
		FULL MARKET VALUE	62,234		
				TOTAL TAX ---	1,711.81**
					DATE #1
					07/02/12
					AMT DUE
					1,711.81
*****		*****		*****	
113.81-2-62.1		Lansing St			113.81-2-62.1
Barniak Richard L		311 Res vac land		Village Tax	ACCT 032000110
5588 Morgan Gulf Rd		Herkimer Centra 213001	300		300
Turin, NY 13473		P Of E2 10 A	300		
		V Land			
		FRNT 25.00 DPTH 256.00			
		EAST-0362012 NRTH-1530030			
		DEED BOOK 1226 PG-51			
		FULL MARKET VALUE	319		
				TOTAL TAX ---	6.60**
					DATE #1
					07/02/12
					AMT DUE
					6.60
*****		*****		*****	
220		Third Ave			120.32-1-47
120.32-1-47		411 Apartment		Village Tax	ACCT 032043650
Baron George		Herkimer Centra 213001	103,000		299,000
2690 State Rt 168		E 17-21 Incl	299,000		
Mohawk, NY 13407		E2 15 9 17-21 Incl			
		H Bldgs Sp Deck, 5L			
PRIOR OWNER ON 3/01/2011		FRNT 423.70 DPTH 280.00			
Northeast Community Bank		EAST-0360456 NRTH-1525695			
		DEED BOOK 1423 PG-398			
		FULL MARKET VALUE	318,085		
				TOTAL TAX ---	6,582.05**
					DATE #1
					07/02/12
					AMT DUE
					6,582.05
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-48 *****					
120.32-1-48	Caroline St			ACCT 032043710	BILL 124
Baron George	330 Vacant comm		Village Tax	5,200	114.47
2690 State Rt 168	Herkimer Centra 213001	5,200			
Mohawk, NY 13407	#24	5,200			
	W2 15 9 10A				
	V L L				
PRIOR OWNER ON 3/01/2011	FRNT 22.00 DPTH 93.00				
Northeast Community Bank	EAST-0360620 NRTH-1525627				
	DEED BOOK 1423 PG-398				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		114.47**
				DATE #1	07/02/12
				AMT DUE	114.47
***** 120.26-2-34 *****					
120.26-2-34	335 Eureka Ave			ACCT 032067320	BILL 125
Barreto Emilio Jr	210 1 Family Res		Village Tax	33,000	726.45
335 Eureka Ave	Herkimer Centra 213001	9,200	XC891 Water relevy	564.14	564.14
Herkimer, NY 13350	N2 17 5 32	33,000			
	H L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364129 NRTH-1527599				
	DEED BOOK 903 PG-414				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		1,290.59**
				DATE #1	07/02/12
				AMT DUE	1,290.59
***** 120.24-5-14 *****					
120.24-5-14	510 Park Ave			ACCT 032017370	BILL 126
Basel Julie A	210 1 Family Res		Village Tax	46,400	1,021.43
Jory Cheryl P	Herkimer Centra 213001	8,700			
Thomas O' Connell	N 18	46,400			
510 Park Ave	N2 9 6 18				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 90.00				
	EAST-0360172 NRTH-1527139				
	DEED BOOK 1294 PG-649				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-18 *****					
	16 Gordon Ave			ACCT 032073860	BILL 127
113.81-2-18	210 1 Family Res		Village Tax	63,900	1,406.67
Basel Thomas D	Herkimer Centra 213001	9,800			
O'connell Julie	#15	63,900			
16 Gordon Ave	N2 10 6 22				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 123.00				
	BANK 184				
	EAST-0361970 NRTH-1529911				
	DEED BOOK 876 PG-81				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67
***** 113.80-2-70 *****					
	107 W German St			ACCT 032061830	BILL 128
113.80-2-70	210 1 Family Res		Village Tax	43,900	966.40
Basloe Linda	Herkimer Centra 213001	8,000			
107 W German St	S 7B	43,900			
Herkimer, NY 13350	S2 8 5 7B				
	H L R				
	FRNT 43.00 DPTH 57.33				
	EAST-0360764 NRTH-1529455				
	DEED BOOK 846 PG-154				
	FULL MARKET VALUE	46,702			
			TOTAL TAX ---		966.40**
				DATE #1	07/02/12
				AMT DUE	966.40
***** 120.24-4-39 *****					
	403 Church St			ACCT 00156726	BILL 129
120.24-4-39	240 Rural res		Village Tax	88,100	1,939.39
Basloe Linda	Herkimer Centra 213001	1,000			
107 German St	S 3A	88,100			
Herkimer, NY 13350	S2 9 2 3A				
	H G L R				
	FRNT 120.00 DPTH 120.00				
	EAST-0360182 NRTH-1528120				
	DEED BOOK 1345 PG-740				
	FULL MARKET VALUE	93,723			
			TOTAL TAX ---		1,939.39**
				DATE #1	07/02/12
				AMT DUE	1,939.39

STATE OF NEW YORK			2 0 1 2 V I L L A G E T A X R O L L			PAGE 43	
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001							

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-53 *****					
113.72-3-53	921 Highland Ave			ACCT 032065430	BILL 133
Bass Barbara	210 1 Family Res		Village Tax	34,700	763.87
921 Highland Ave	Herkimer Centra 213001	11,100			
Herkimer, NY 13350	#39	34,700			
	W2 4 2 14				
	H G L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359592 NRTH-1531162				
	DEED BOOK 937 PG-660				
	FULL MARKET VALUE	36,915			
			TOTAL TAX ---		763.87**
				DATE #1	07/02/12
				AMT DUE	763.87
***** 113.72-3-70 *****					
113.72-3-70	Beardslee Ave			ACCT 032065910	BILL 134
Bass Barbara	311 Res vac land		Village Tax	4,800	105.67
921 Highland Ave	Herkimer Centra 213001	4,800			
Herkimer, NY 13350	#16	4,800			
	E2 4 2 40				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359527 NRTH-1531066				
	DEED BOOK 937 PG-660				
	FULL MARKET VALUE	5,106			
			TOTAL TAX ---		105.67**
				DATE #1	07/02/12
				AMT DUE	105.67
***** 113.80-2-52 *****					
113.80-2-52	119 W German St			ACCT 032064170	BILL 135
Bass Coleen	210 1 Family Res		Village Tax	47,600	1,047.85
Attn: Lester Shaut	Herkimer Centra 213001	14,600	XC891 Water relevy	174.40 MT M	174.40
119 W German St	S2 8 5 2	47,600			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 130.00				
	EAST-0360619 NRTH-1529337				
	DEED BOOK 816 PG-6				
	FULL MARKET VALUE	50,638			
			TOTAL TAX ---		1,222.25**
				DATE #1	07/02/12
				AMT DUE	1,222.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-64 *****					
	533 E Albany St			ACCT 032034560	BILL 136
113.82-2-64	210 1 Family Res		Village Tax	63,900	1,406.67
Bass Michael J	Herkimer Centra 213001	20,300	XC891 Water relevy	532.08 MT M	532.08
Bass Lorraine	N 8	63,900			
533 E Albany St	N2 14 7 8				
Herkimer, NY 13350	H Lot R				
	FRNT 85.00 DPTH 181.00				
	BANK 813				
	EAST-0364682 NRTH-1529092				
	DEED BOOK 826 PG-525				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,938.75**
				DATE #1	07/02/12
				AMT DUE	1,938.75
***** 113.82-2-69 *****					
	E Albany St			ACCT 032034530	BILL 137
113.82-2-69	312 Vac w/imprv		Village Tax	16,800	369.83
Bass Michael J	Herkimer Centra 213001	13,800			
Bass Lorraine	N 9	16,800			
533 E Albany St	N2 14 7 9				
Herkimer, NY 13350	Bldg Sp L R				
	FRNT 63.00 DPTH 181.00				
	BANK 813				
	EAST-0364618 NRTH-1529053				
	DEED BOOK 826 PG-525				
	FULL MARKET VALUE	17,872			
			TOTAL TAX ---		369.83**
				DATE #1	07/02/12
				AMT DUE	369.83
***** 113.82-2-52 *****					
	214 Pullman St			ACCT 032019770	BILL 138
113.82-2-52	210 1 Family Res		Village Tax	58,700	1,292.20
Batchelder Gary M	Herkimer Centra 213001	20,200			
214 Pullman St	E2 14 3 11,12,13	58,700			
Herkimer, NY 13350	H G S(2) 3L R				
	FRNT 120.00 DPTH 129.00				
	EAST-0364337 NRTH-1529564				
	DEED BOOK 1337 PG-138				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,292.20**
				DATE #1	07/02/12
				AMT DUE	1,292.20

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 46	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		523 W Lake Ave			113.73-2-46
113.73-2-46		210 1 Family Res		Village Tax	ACCT 032046110
Bates Lisa A		Herkimer Centra 213001	14,400		33,000
523 W Lake Ave		#10	33,000		
Herkimer, NY 13350		W2 5 12 10			
		H L R			
		FRNT 50.00 DPTH 125.00			
		EAST-0361523 NRTH-1531240			
		DEED BOOK 862 PG-212			
		FULL MARKET VALUE	35,106		
				TOTAL TAX ---	726.45**
					DATE #1 07/02/12
					AMT DUE 726.45
*****		*****		*****	
		408 N Prospect St			113.81-6-7
113.81-6-7		210 1 Family Res		Village Tax	ACCT 032002670
Battalio Melissa		Herkimer Centra 213001	15,900	XC891 Water relevy	72,500
408 N Prospect St		E2 8 5 24	72,500		695.85 MT M
Herkimer, NY 13350		H L TSP R			
		FRNT 50.00 DPTH 160.00			
		EAST-0360922 NRTH-1528807			
		DEED BOOK 1312 PG-706			
		FULL MARKET VALUE	77,128		
				TOTAL TAX ---	2,291.83**
					DATE #1 07/02/12
					AMT DUE 2,291.83
*****		*****		*****	
		234 Dewey Ave			120.25-5-28
120.25-5-28		210 1 Family Res		Village Tax	ACCT 032079920
Bauder Dora J		Herkimer Centra 213001	5,500		40,200
234 Dewey Ave		W 18	40,200		
Herkimer, NY 13350		W2 16 7 18			
		H L R			
		FRNT 29.00 DPTH 66.60			
		BANK 035			
		EAST-0361997 NRTH-1526552			
		DEED BOOK 829 PG-36			
		FULL MARKET VALUE	42,766		
				TOTAL TAX ---	884.94**
					DATE #1 07/02/12
					AMT DUE 884.94
*****		*****			

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	47
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2011			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-1-21	315 E German St			ACCT 032031680	BILL 142	
Baylor Larry	210 1 Family Res		Village Tax	67,900	1,494.72	
Baylor Marcia	Herkimer Centra 213001	16,400				
315 E German St	N 13	67,900				
Herkimer, NY 13350	N2 5 8 13					
	H Sp L R					
	FRNT 64.00 DPTH 260.00					
	EAST-0361390 NRTH-1530194					
	DEED BOOK 671 PG-789					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---		1,494.72**	
				DATE #1	07/02/12	
				AMT DUE	1,494.72	
*****	*****	*****	*****	*****	*****	*****
113.73-3-35	335 E German St			ACCT 032080160	BILL 143	
Baylor Larry M	210 1 Family Res		Village Tax	50,800	1,118.29	
335 E German St	Herkimer Centra 213001	12,300				
Herkimer, NY 13350	N 10	50,800				
	N2 5 10 10					
	H G L R					
	FRNT 55.00 DPTH 87.00					
	EAST-0361561 NRTH-1530359					
	DEED BOOK 924 PG-37					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---		1,118.29**	
				DATE #1	07/02/12	
				AMT DUE	1,118.29	
*****	*****	*****	*****	*****	*****	*****
120.32-2-16	Marginal Rd			ACCT 032031320	BILL 144	
BC&F Corp	330 Vacant comm		Village Tax	12,800	281.77	
48 Morgan St	Herkimer Centra 213001	12,800				
PO Box 147	E 1	12,800				
Ilion, NY 13357	E2 19 2 1					
	V Land					
	FRNT 219.75 DPTH 60.00					
	EAST-0360734 NRTH-1525312					
	DEED BOOK 869 PG-274					
	FULL MARKET VALUE	13,617				
			TOTAL TAX ---		281.77**	
				DATE #1	07/02/12	
				AMT DUE	281.77	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	48
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	337-39 Pleasant Ave			120.26-1-72		
120.26-1-72	220 2 Family Res		Village Tax	ACCT 032081990	BILL 145	
BCF Associates LLC	Herkimer Centra 213001	14,700		44,300	975.20	
847 Jordanville Rd	N 29	44,300				
Ilion, NY 13357	N2 17 4 29					
	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364159 NRTH-1527934					
	DEED BOOK 924 PG-77					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---		975.20**	
				DATE #1	07/02/12	
				AMT DUE	975.20	
*****	*****	*****	*****	*****	*****	*****
	613 Ronald St			120.24-1-37		
120.24-1-37	210 1 Family Res		Village Tax	ACCT 032013470	BILL 146	
Beach Scott	Herkimer Centra 213001	18,300	XC891 Water relevy	129,900	2,859.56	
Beach Michelle L	W 4	129,900		1,051.60	MT M 1,051.60	
613 Ronald St	W2 1 13 4					
Herkimer, NY 13350	H G S L R					
	FRNT 106.67 DPTH 108.00					
	EAST-0358247 NRTH-1527897					
	DEED BOOK 847 PG-78					
	FULL MARKET VALUE	138,191				
			TOTAL TAX ---		3,911.16**	
				DATE #1	07/02/12	
				AMT DUE	3,911.16	
*****	*****	*****	*****	*****	*****	*****
	343 E German St			113.73-3-38		
113.73-3-38	210 1 Family Res		COMBAT C 41132	ACCT 032005310	BILL 147	
Beadle Nancy	Herkimer Centra 213001	17,100	DISABLE CT 41141	14,100		
343 E German St	N 7	85,000	Village Tax	4,250		
Herkimer, NY	N2 5 10 7			66,650	1,467.20	
	H G Sp G L					
	FRNT 56.00 DPTH 130.00					
	EAST-0361610 NRTH-1530529					
	DEED BOOK 1174 PG-752					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---		1,467.20**	
				DATE #1	07/02/12	
				AMT DUE	1,467.20	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-28 *****					
	313-15 Mohawk St			ACCT 032015900	BILL 148
120.33-1-28	483 Converted Re		Village Tax	84,500	1,860.15
Beasley Gregory I	Herkimer Centra 213001	11,300			
313-15 Mohawk St	S 4	84,500			
Herkimer, NY 13350-2215	S2 16 5 4				
	Bldg L Com				
	FRNT 74.00 DPTH 150.00				
	EAST-0361301 NRTH-1526254				
	DEED BOOK 796 PG-670				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		1,860.15**
				DATE #1	07/02/12
				AMT DUE	1,860.15
***** 120.33-5-11.1 *****					
	Marginal Rd			ACCT 032052710	BILL 149
120.33-5-11.1	330 Vacant comm		Village Tax	16,200	356.62
Bechard Brad M	Herkimer Centra 213001	16,200			
129 Marginal Rd	S 11-1	16,200			
Herkimer, NY 13350	P Of S2 20 1 11-1				
	V Land				
	FRNT 81.80 DPTH 318.00				
	EAST-0362720 NRTH-1525051				
	DEED BOOK 878 PG-514				
	FULL MARKET VALUE	17,234			
			TOTAL TAX ---		356.62**
				DATE #1	07/02/12
				AMT DUE	356.62
***** 120.33-5-11.2 *****					
	129 Marginal Rd			ACCT 032000128	BILL 150
120.33-5-11.2	433 Auto body		Village Tax	53,600	1,179.93
Bechard Brad M	Herkimer Centra 213001	13,400			
129 Marginal Rd	P Of S2 20 1 11-1	53,600			
Herkimer, NY 13350	Bldg & Land				
	FRNT 81.83 DPTH 200.00				
	EAST-0362630 NRTH-1525253				
	DEED BOOK 878 PG-514				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	50
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	810 Hillview Dr			ACCT 032042780	BILL 151	
120.23-1-28	210 1 Family Res		WAR-VET C 41122	8,460		
Beirne Eugene F	Herkimer Centra 213001	20,200	Village Tax	119,640	2,633.70	
Beirne Ellen S	E 7	128,100				
810 Hillview Dr	E2 1A 2 7					
Herkimer, NY 13350	H G L R					
	FRNT 120.95 DPTH 125.00					
	EAST-0356151 NRTH-1527759					
	DEED BOOK 814 PG-155					
	FULL MARKET VALUE	136,277				
			TOTAL TAX ---		2,633.70**	
				DATE #1	07/02/12	
				AMT DUE	2,633.70	
*****	*****	*****	*****	*****	*****	*****
	924 Highland Ave			ACCT 032057660	BILL 152	
113.72-3-36	210 1 Family Res		Village Tax	89,600	1,972.41	
Bell William J	Herkimer Centra 213001	11,100	XC891 Water relevy	503.68 MT M	503.68	
Perkins Marissa	#59	89,600				
924 Highland Ave	E2 4 3 12					
Herkimer, NY 13350	H G S Cp L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359639 NRTH-1531324					
	DEED BOOK 1110 PG-431					
	FULL MARKET VALUE	95,319				
			TOTAL TAX ---		2,476.09**	
				DATE #1	07/02/12	
				AMT DUE	2,476.09	
*****	*****	*****	*****	*****	*****	*****
	316 Steuben St			ACCT 032054180	BILL 153	
113.81-2-41	210 1 Family Res		Village Tax	43,300	953.19	
Bellinger Bonnie M	Herkimer Centra 213001	12,200				
316 Steuben St	#11	43,300				
Herkimer, NY 13350	E2 10 13 13					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362457 NRTH-1529386					
	DEED BOOK 1289 PG-409					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---		953.19**	
				DATE #1	07/02/12	
				AMT DUE	953.19	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-58 *****					
	209 Harter St			ACCT 032027360	BILL 154
113.81-3-58	210 1 Family Res		Village Tax	54,800	1,206.34
Bellinger Tammy M	Herkimer Centra 213001	11,200			
209 Harter St	#p28	54,800			
Herkimer, NY	W2 13 4 9				
	H L R				
	FRNT 33.00 DPTH 120.00				
	EAST-0362887 NRTH-1529046				
	DEED BOOK 937 PG-532				
	FULL MARKET VALUE	58,298			
			TOTAL TAX ---		1,206.34**
				DATE #1	07/02/12
				AMT DUE	1,206.34
***** 113.80-1-52 *****					
	528 Renwick Ave			ACCT 032021840	BILL 155
113.80-1-52	210 1 Family Res		Village Tax	56,700	1,248.17
Bello David M	Herkimer Centra 213001	13,600			
Bello Pamela	#14	56,700			
528 Renwick Ave	E2 3 4 5				
Herkimer, NY 13350	H Cp & Lot R				
	FRNT 40.00 DPTH 132.40				
	BANK 079				
	EAST-0359944 NRTH-1529523				
	DEED BOOK 796 PG-199				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,248.17**
				DATE #1	07/02/12
				AMT DUE	1,248.17
***** 120.23-1-11 *****					
	832 Westwood Dr			ACCT 032072210	BILL 156
120.23-1-11	210 1 Family Res		Village Tax	129,000	2,839.75
Belmonte Anthony F	Herkimer Centra 213001	24,300			
Belmonte Carolyn A	merged w/-6.2	129,000			
PO Box 24	E2 1A 4 8				
Herkimer, NY 13350	H G L R				
	FRNT 130.00 DPTH 333.30				
	ACRES 0.82				
	EAST-0356054 NRTH-1528193				
	DEED BOOK 905 PG-634				
	FULL MARKET VALUE	137,234			
			TOTAL TAX ---		2,839.75**
				DATE #1	07/02/12
				AMT DUE	2,839.75

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	52
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2011			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-63	302 Park Ave			ACCT 032009660	BILL 157	
Benedict Kathleen K	210 1 Family Res		Village Tax	61,800	1,360.44	
302 Park Ave	Herkimer Centra 213001	9,700				
Herkimer, NY 13350	N 8	61,800				
	N2 9 8 8					
	H L R					
	FRNT 40.00 DPTH 80.00					
	EAST-0360740 NRTH-1527393					
	DEED BOOK 912 PG-646					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		1,360.44**	
				DATE #1	07/02/12	
				AMT DUE	1,360.44	
*****	*****	*****	*****	*****	*****	*****
120.24-7-16	315 Marion St			ACCT 032029430	BILL 158	
Benedict Martin V	230 3 Family Res		Village Tax	92,700	2,040.66	
Benedict Nadine	Herkimer Centra 213001	14,600				
315 Marion St	#56	92,700				
Herkimer, NY 13350	W2 7 4 5					
	H L R					
	FRNT 58.75 DPTH 110.00					
	EAST-0359447 NRTH-1527615					
	DEED BOOK 900 PG-168					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---		2,040.66**	
				DATE #1	07/02/12	
				AMT DUE	2,040.66	
*****	*****	*****	*****	*****	*****	*****
120.26-3-61	326 King St			ACCT 032068160	BILL 159	
Bennett Brian	220 2 Family Res		Village Tax	38,900	856.33	
326 King St	Herkimer Centra 213001	15,300				
Herkimer, NY 13350	W 8	38,900				
	W2 17 12 8					
	H G L R					
	FRNT 43.00 DPTH 180.00					
	EAST-0363884 NRTH-1526750					
	DEED BOOK 836 PG-585					
	FULL MARKET VALUE	41,383				
			TOTAL TAX ---		856.33**	
				DATE #1	07/02/12	
				AMT DUE	856.33	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L			PAGE 53
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					113.81-5-20 *****
123 Court St				ACCT 032035100	BILL 160
113.81-5-20		464 Office bldg.		77,300	1,701.65
Bennett Todd D		Herkimer Centra 213001	11,300	Village Tax	
Bennett Janet		N 17	77,300		
123 Court St		N2 10 1 17			
Herkimer, NY 13350		Bldg L Com			
		FRNT 52.00 DPTH 97.00			
		EAST-0361525 NRTH-1529205			
		DEED BOOK 942 PG-118			
		FULL MARKET VALUE	82,234		
TOTAL TAX ---					1,701.65**
					DATE #1 07/02/12
					AMT DUE 1,701.65
*****					113.82-2-35 *****
227 Pullman St				ACCT 032004950	BILL 161
113.82-2-35		210 1 Family Res		8,075	
Beran Michael A		Herkimer Centra 213001	14,200	COMBAT C 41132	
Kapala Robert J		#12	32,300	Village Tax	533.28
227 Pullman St		W2 14 2 8			
Herkimer, NY 13350		H S L R			
		FRNT 50.00 DPTH 119.00			
		EAST-0364046 NRTH-1529601			
		DEED BOOK 920 PG-345			
		FULL MARKET VALUE	34,362		
TOTAL TAX ---					533.28**
					DATE #1 07/02/12
					AMT DUE 533.28
*****					120.33-3-49 *****
323 1/2 William St				ACCT 032054930	BILL 162
120.33-3-49		210 1 Family Res		42,200	928.97
Berberick Cynthia		Herkimer Centra 213001	8,300	Village Tax	
Berberick Frank		1984	42,200	XC891 Water relevy	322.26
323 1/2 William St		E2 16 18 33		322.26 MT M	
Herkimer, NY 13350		Rear H L R			
		FRNT 46.50 DPTH 72.50			
		EAST-0362728 NRTH-1526262			
		DEED BOOK 864 PG-672			
		FULL MARKET VALUE	44,894		
TOTAL TAX ---					1,251.23**
					DATE #1 07/02/12
					AMT DUE 1,251.23

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 54	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	55
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2011			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-1-13	544 Lake St			ACCT 032013020	BILL 166	
Berowski Alfred J	210 1 Family Res		Village Tax	56,700	1,248.17	
544 Lake St	Herkimer Centra 213001	10,400				
Herkimer, NY 13350	#p34	56,700				
	E2 5 14 7					
	H B Cp L R					
	FRNT 33.33 DPTH 107.25					
	EAST-0361395 NRTH-1531879					
	DEED BOOK 1222 PG-881					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		1,248.17**	
				DATE #1	07/02/12	
				AMT DUE	1,248.17	
*****	*****	*****	*****	*****	*****	*****
120.24-2-7	Lou Ambers Dr			ACCT 032018330	BILL 167	
Bersi Gloria	311 Res vac land		Village Tax	14,600	321.40	
PO Box 65104	Herkimer Centra 213001	14,600				
Virginia Beach, VA 23467-5104	W 16-1	14,600				
	W2 1 4 16-1					
	V Lot L					
PRIOR OWNER ON 3/01/2011	FRNT 135.00 DPTH 147.00					
Polus Peter A II	EAST-0358410 NRTH-1528277					
	DEED BOOK 1385 PG-172					
	FULL MARKET VALUE	15,532				
			TOTAL TAX ---		321.40**	
				DATE #1	07/02/12	
				AMT DUE	321.40	
*****	*****	*****	*****	*****	*****	*****
113.81-5-29	423 N Washington St			ACCT 032025620	BILL 168	
Biando Donald	210 1 Family Res		Village Tax	32,800	722.04	
423 N Washington St	Herkimer Centra 213001	12,100				
Herkimer, NY 13350	#p6,p7	32,800				
	W2 10 1 10B					
	H L R					
	FRNT 36.60 DPTH 119.00					
	EAST-0361313 NRTH-1529437					
	DEED BOOK 943 PG-375					
	FULL MARKET VALUE	34,894				
			TOTAL TAX ---		722.04**	
				DATE #1	07/02/12	
				AMT DUE	722.04	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	56
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2011			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-2-83	8 Wires Ave			ACCT 032076290	BILL	169
Biando Regina	311 Res vac land		Village Tax	4,100		90.26
2 Wires Ave	Herkimer Centra 213001	4,100				
Herkimer, NY 13350	#5	4,100				
	W2 17 2 6					
	V/1					
	FRNT 32.00 DPTH 75.15					
	EAST-0363558 NRTH-1528157					
	DEED BOOK 789 PG-339					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			90.26**
				DATE #1		07/02/12
				AMT DUE		90.26
*****	*****	*****	*****	*****	*****	*****
120.25-2-78	2 Wires Ave			ACCT 032076260	BILL	170
Biando Regina M	210 1 Family Res		Village Tax	21,600		475.49
2 Wires Ave	Herkimer Centra 213001	7,100	XC891 Water relevy	702.81	MT M	702.81
Herkimer, NY 13350	#p1,2	21,600				
	W2 17 2 9,5B					
	H 2L R					
	FRNT 29.00 DPTH 115.15					
	EAST-0363585 NRTH-1528079					
	DEED BOOK 937 PG-232					
	FULL MARKET VALUE	22,979				
			TOTAL TAX ---			1,178.30**
				DATE #1		07/02/12
				AMT DUE		1,178.30
*****	*****	*****	*****	*****	*****	*****
120.25-2-80	W Wires Ave			ACCT 032018150	BILL	171
Biando Regina M	311 Res vac land		Village Tax	1,000		22.01
2 Wires Ave	Herkimer Centra 213001	1,000				
Herkimer, NY 13350	W 5A	1,000				
	W2 17 2 5A					
	V Lot					
	FRNT 29.00 DPTH 40.00					
	EAST-0363536 NRTH-1528084					
	DEED BOOK 937 PG-232					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			22.01**
				DATE #1		07/02/12
				AMT DUE		22.01
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-81 *****					
	W Wires Ave			ACCT 032076320	BILL 172
120.25-2-81	311 Res vac land		Village Tax	2,100	46.23
Biando Regina M	Herkimer Centra 213001	2,100			
2 Wires Ave	#p1	2,100			
Herkimer, NY 13350	W2 17 2 5C				
	V L L				
	FRNT 62.00 DPTH 40.00				
	EAST-0363515 NRTH-1528121				
	DEED BOOK 937 PG-232				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		46.23**
				DATE #1	07/02/12
				AMT DUE	46.23
***** 120.25-3-57 *****					
	213 Perry St			ACCT 032019410	BILL 173
120.25-3-57	210 1 Family Res		Village Tax	43,000	946.58
Bicking Joanne	Herkimer Centra 213001	8,100			
213 Perry St	N 11	43,000			
Herkimer, NY 13350	N2 17 7 11				
	H & L R				
	FRNT 40.00 DPTH 102.00				
	BANK 730				
	EAST-0363376 NRTH-1526847				
	DEED BOOK 710 PG-73				
	FULL MARKET VALUE	45,745			
			TOTAL TAX ---		946.58**
				DATE #1	07/02/12
				AMT DUE	946.58
***** 113.73-1-40.1 *****					
	1037 E German St Ext			ACCT 032057630	BILL 174
113.73-1-40.1	210 1 Family Res		Village Tax	63,900	1,406.67
Bicking Paula	Herkimer Centra 213001	22,400	XC891 Water relevy	409.96 MT M	409.96
1037 E German St	W 6	63,900			
Herkimer, NY 13350	W2 6 2 6				
	H B G L R				
	FRNT 114.00 DPTH 204.00				
	EAST-0362111 NRTH-1532359				
	DEED BOOK 930 PG-170				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,816.63**
				DATE #1	07/02/12
				AMT DUE	1,816.63

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 58	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

PAGE 59
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	60
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-1-68	807 Johnson Ave			ACCT 032078000	BILL 181	
Biviano Robert T	210 1 Family Res		Village Tax	130,200	2,866.16	
Biviano Janet Z	Herkimer Centra 213001	20,100				
807 Johnson Ave	S2 1 19 21	130,200				
Herkimer, NY 13350	H G L R					
	FRNT 114.00 DPTH 131.00					
	EAST-0356927 NRTH-1527798					
	DEED BOOK 1229 PG-462					
	FULL MARKET VALUE	138,511				
			TOTAL TAX ---		2,866.16**	
				DATE #1	07/02/12	
				AMT DUE	2,866.16	
*****	*****	*****	*****	*****	*****	*****
113.80-2-63	427 N Main St			ACCT 032086030	BILL 182	
Bixler Melissa	210 1 Family Res		Village Tax	56,700	1,248.17	
427 N Main St	Herkimer Centra 213001	13,800				
Herkimer, NY 13350	W 13	56,700				
	W2 8 5 13					
	H B L R					
	FRNT 50.00 DPTH 198.00					
	EAST-0360986 NRTH-1529101					
	DEED BOOK 1356 PG-519					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		1,248.17**	
				DATE #1	07/02/12	
				AMT DUE	1,248.17	
*****	*****	*****	*****	*****	*****	*****
113.81-3-3	212-214 Folts St			ACCT 032074700	BILL 183	
Blackwell Catherine A	220 2 Family Res		WAR-VET C 41122	7,200		
Attn: Edward Walrath	Herkimer Centra 213001	9,200	Village Tax	40,800	898.15	
212 214 Folts St	S 3	48,000				
Herkimer, NY 13350	S2 13 2 3					
	H L R					
	FRNT 80.00 DPTH 38.30					
	BANK 021					
	EAST-0362160 NRTH-1528834					
	DEED BOOK 765 PG-104					
	FULL MARKET VALUE	51,064				
			TOTAL TAX ---		898.15**	
				DATE #1	07/02/12	
				AMT DUE	898.15	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-2 *****					
208-210	Folts St			ACCT 032038970	BILL 184
113.81-3-2	220 2 Family Res		Village Tax	58,000	1,276.79
Blackwell David	Herkimer Centra 213001	9,900			
Blackwell Catherine	S 2	58,000			
208 210 Folts St	S2 13 2 2				
Herkimer, NY 13350	H G L R				
	FRNT 83.70 DPTH 40.40				
	BANK 184				
	EAST-0362094 NRTH-1528790				
	DEED BOOK 815 PG-470				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		1,276.79**
				DATE #1	07/02/12
				AMT DUE	1,276.79
***** 120.24-1-31 *****					
616	Jeffrey St			ACCT 032074010	BILL 185
120.24-1-31	210 1 Family Res		Village Tax	102,000	2,245.38
Blais Richard	Herkimer Centra 213001	17,500			
Blais Louise M	#p23,24,p25	102,000			
616 Jeffrey St	E2 1 13 12				
Herkimer, NY 13350	H G L R				
	FRNT 93.00 DPTH 108.00				
	BANK 020				
	EAST-0358065 NRTH-1527909				
	DEED BOOK 00617 PG-00893				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		2,245.38**
				DATE #1	07/02/12
				AMT DUE	2,245.38
***** 120.24-4-11 *****					
508	Bellinger Ave			ACCT 032071130	BILL 186
120.24-4-11	210 1 Family Res		Village Tax	63,900	1,406.67
Blais Scott M Sr	Herkimer Centra 213001	11,500			
Blais Betsy L	N2 9 1 12	63,900			
508 Bellinger Ave	H G Tsp L R				
Herkimer, NY 13350	FRNT 51.00 DPTH 80.00				
	EAST-0359985 NRTH-1527614				
	DEED BOOK 802 PG-84				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	62
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-40	434 N Washington St			ACCT 032005760	BILL 187	
Blaise ETAL Timothy N	210 1 Family Res		Village Tax	31,300	689.02	
Blaise Henry E	Herkimer Centra 213001	9,400				
Henry E Blaise	#10	31,300				
434 N Washington St	E2 10 2 4					
Herkimer, NY 13350	H S L R					
	FRNT 40.00 DPTH 78.00					
	EAST-0361362 NRTH-1529617					
	DEED BOOK 1091 PG-935					
	FULL MARKET VALUE	33,298				
			TOTAL TAX ---		689.02**	
				DATE #1	07/02/12	
				AMT DUE	689.02	
*****	*****	*****	*****	*****	*****	*****
113.81-1-71	305 Lansing St			ACCT 032062010	BILL 188	
Blask Cheryl A	210 1 Family Res		Village Tax	59,100	1,301.00	
305 Lansing St	Herkimer Centra 213001	10,100				
Herkimer, NY 13350	#p17	59,100				
	N2 10 4 25					
	H G L R					
	FRNT 37.50 DPTH 120.00					
	EAST-0361681 NRTH-1529974					
	DEED BOOK 1289 PG-324					
	FULL MARKET VALUE	62,872				
			TOTAL TAX ---		1,301.00**	
				DATE #1	07/02/12	
				AMT DUE	1,301.00	
*****	*****	*****	*****	*****	*****	*****
120.24-4-33	404 Bellinger Ave			ACCT 032080880	BILL 189	
Blasting Anne T	210 1 Family Res		Village Tax	50,500	1,111.68	
404 Bellinger Ave	Herkimer Centra 213001	11,900				
Herkimer, NY 13350	N 8	50,500				
	N2 9 2 8					
	H L R					
	FRNT 36.00 DPTH 120.00					
	EAST-0360334 NRTH-1527799					
	DEED BOOK 00653 PG-00665					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		1,111.68**	
				DATE #1	07/02/12	
				AMT DUE	1,111.68	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-31 *****					
	325-27 Protection Ave			ACCT 032005910	BILL 190
120.26-1-31	220 2 Family Res		Village Tax	55,900	1,230.56
Blasting Ralph	Herkimer Centra 213001	19,200			
325 Protection Ave	E 1 33 36	55,900			
Herkimer, NY 13350	E2 18 3 1,33,36				
	H 3L R				
PRIOR OWNER ON 3/01/2011	FRNT 108.00 DPTH 205.00				
Blasting Ralph J	EAST-0364772 NRTH-1527553				
	DEED BOOK 1427 PG-537				
	FULL MARKET VALUE	59,468			
			TOTAL TAX ---		1,230.56**
				DATE #1	07/02/12
				AMT DUE	1,230.56
***** 120.26-1-30 *****					
	Protection Ave			ACCT 032005820	BILL 191
120.26-1-30	312 Vac w/imprv		Village Tax	1,900	41.83
Blasting Ralph J	Herkimer Centra 213001	1,300			
Blasting Kay T	E 2 3A	1,900			
Protection Ave	E2 18 3 2,3A				
Herkimer, NY	2v L Shed				
	FRNT 82.80 DPTH 96.00				
	EAST-0364809 NRTH-1527569				
	DEED BOOK 934 PG-441				
	FULL MARKET VALUE	2,021			
			TOTAL TAX ---		41.83**
				DATE #1	07/02/12
				AMT DUE	41.83
***** 113.73-2-60 *****					
	510 Francis St			ACCT 032049380	BILL 192
113.73-2-60	210 1 Family Res		Village Tax	58,200	1,281.19
Bleaking Paul J	Herkimer Centra 213001	13,400			
510 Francis St	Life F & C Myers	58,200			
Herkimer, NY 13350-1004	E2 5 12 24				
	H G L R				
	FRNT 40.00 DPTH 125.00				
	BANK 184				
	EAST-0361698 NRTH-1530961				
	DEED BOOK 1080 PG-868				
	FULL MARKET VALUE	61,915			
			TOTAL TAX ---		1,281.19**
				DATE #1	07/02/12
				AMT DUE	1,281.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-44 *****					
	307 Eureka Ave			ACCT 032074160	BILL 193
120.26-2-44	210 1 Family Res		Village Tax	38,100	838.72
Bliss Edward J	Herkimer Centra 213001	10,100			
329 Mary St	N 42	38,100			
Frankfort, NY 13340	N2 17 5 42				
	H S L R				
	FRNT 37.65 DPTH 88.50				
	EAST-0363729 NRTH-1527409				
	DEED BOOK 1330 PG-68				
	FULL MARKET VALUE	40,532			
			TOTAL TAX ---		838.72**
				DATE #1	07/02/12
				AMT DUE	838.72
***** 120.23-1-59 *****					
	600 Westwood Dr			ACCT 032021990	BILL 194
120.23-1-59	210 1 Family Res		Village Tax	73,100	1,609.19
Bliss Joann L	Herkimer Centra 213001	17,900			
600 Westwood Dr	#28	73,100			
Herkimer, NY 13350	E2 1 19 7				
	H G L R				
	FRNT 175.00 DPTH 62.00				
	EAST-0357416 NRTH-1527227				
	DEED BOOK 1351 PG-579				
	FULL MARKET VALUE	77,766			
			TOTAL TAX ---		1,609.19**
				DATE #1	07/02/12
				AMT DUE	1,609.19
***** 120.24-7-4 *****					
	332 Graham St			ACCT 032076770	BILL 195
120.24-7-4	210 1 Family Res		WAR-VET C 41122	8,460	
Blitz Carlton	Herkimer Centra 213001	12,900	Village Tax	55,240	1,216.03
332 Graham St	E2 7 4 17	63,700			
Herkimer, NY 13350	H G L R				
	FRNT 43.00 DPTH 110.00				
	EAST-0359326 NRTH-1527619				
	DEED BOOK 835 PG-248				
	FULL MARKET VALUE	67,766			
			TOTAL TAX ---		1,216.03**
				DATE #1	07/02/12
				AMT DUE	1,216.03

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 65	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	200-12 N Prospect St			120.25-1-17	*****
120.25-1-17	482 Det row bldg		Village Tax	ACCT 032056400	BILL 199
Boehm Marcus	Herkimer Centra 213001	51,500		450,000	9,906.10
200 N Prospect St Ste 1001	E 21	450,000			
Herkimer, NY 13350	E2 9 5 21				
	Hotel-Motel 2L C				
	FRNT 173.00 DPTH 128.00				
	EAST-0361500 NRTH-1527954				
	DEED BOOK 1399 PG-910				
	FULL MARKET VALUE	478,723			
			TOTAL TAX ---		9,906.10**
				DATE #1	07/02/12
				AMT DUE	9,906.10

	317 William St			120.33-3-45	*****
120.33-3-45	210 1 Family Res		Village Tax	ACCT 032054960	BILL 200
Boepple Jan	Herkimer Centra 213001	10,000		49,700	1,094.07
Boepple Lois	E 36	49,700			
317 William St	E2 16 18 36				
Herkimer, NY	H L R				
	FRNT 31.00 DPTH 145.00				
	BANK 813				
	EAST-0362637 NRTH-1526369				
	DEED BOOK 935 PG-204				
	FULL MARKET VALUE	52,872			
			TOTAL TAX ---		1,094.07**
				DATE #1	07/02/12
				AMT DUE	1,094.07

	3 S Park Pl			120.25-1-58	*****
120.25-1-58	210 1 Family Res		Village Tax	ACCT 032034440	BILL 201
Boncella Matthew A	Herkimer Centra 213001	9,600	XC891 Water relevy	70,300	1,547.55
3 S Park Pl	E 1	70,300		339.81 MT M	339.81
Herkimer, NY 13350	E2 9 13 1				
	H G S L R				
	FRNT 42.00 DPTH 100.00				
	BANK 184				
	EAST-0361293 NRTH-1527578				
	DEED BOOK 928 PG-169				
	FULL MARKET VALUE	74,787			
			TOTAL TAX ---		1,887.36**
				DATE #1	07/02/12
				AMT DUE	1,887.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-26 *****					
	814 Park Lane Dr			ACCT 032000042	BILL 202
120.23-2-26	210 1 Family Res		Village Tax	126,300	2,780.31
Bonvino Vincent	Herkimer Centra 213001	17,000			
Bonvino Carol M	#94	126,300			
814 Park Lane Dr	E2 1 28 8				
Herkimer, NY 13350	H G Sp L R				
	FRNT 80.00 DPTH 117.16				
	EAST-0356833 NRTH-1528225				
	DEED BOOK 00629 PG-00401				
	FULL MARKET VALUE	134,362			
			TOTAL TAX ---		2,780.31**
				DATE #1	07/02/12
				AMT DUE	2,780.31
***** 120.25-5-31 *****					
	228 Dewey Ave			ACCT 032038580	BILL 203
120.25-5-31	210 1 Family Res		AGED-ALL 41800	14,400	
Booth Ann Marie	Herkimer Centra 213001	10,500	Village Tax	14,400	317.00
Kucerak Yolanda	W 15	28,800			
228 Dewey Ave	W2 16 7 15				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 183.00				
	EAST-0361905 NRTH-1526628				
	DEED BOOK 919 PG-598				
	FULL MARKET VALUE	30,638			
			TOTAL TAX ---		317.00**
				DATE #1	07/02/12
				AMT DUE	317.00
***** 120.25-3-72 *****					
	224 Perry St			ACCT 032077550	BILL 204
120.25-3-72	210 1 Family Res		Village Tax	43,600	959.79
Born Donna M	Herkimer Centra 213001	13,600			
224 Perry St	S 7A	43,600			
Herkimer, NY 13350	S2 17 10 7A				
	H G L TSP R				
	FRNT 74.20 DPTH 167.00				
	BANK 830				
	EAST-0363574 NRTH-1526738				
	DEED BOOK 789 PG-86				
	FULL MARKET VALUE	46,383			
			TOTAL TAX ---		959.79**
				DATE #1	07/02/12
				AMT DUE	959.79

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	68
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2011			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	343 Moore Ave			ACCT 032006060	BILL 205	
120.26-2-75	210 1 Family Res		WAR-VET C 41122	6,180		
Bouteiller Charles	Herkimer Centra 213001	11,800	Village Tax	35,020	770.91	
343 Moore Ave	#26	41,200				
Herkimer, NY 13350	N2 17 6 29					
	H L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0364337 NRTH-1527460					
	DEED BOOK 929 PG-270					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---		770.91**	
				DATE #1	07/02/12	
				AMT DUE	770.91	
*****	*****	*****	*****	*****	*****	*****
	209 N Washington St			ACCT 032070620	BILL 206	
120.25-2-17	483 Converted Re		Village Tax	50,300	1,107.28	
Bowers Ventures Inc	Herkimer Centra 213001	10,800				
207 N Washington St	W 11	50,300				
Herkimer, NY 13350-2012	W2 13 1 11					
	H L R					
	FRNT 48.00 DPTH 149.90					
	EAST-0362051 NRTH-1528425					
	DEED BOOK 860 PG-310					
	FULL MARKET VALUE	53,511				
			TOTAL TAX ---		1,107.28**	
				DATE #1	07/02/12	
				AMT DUE	1,107.28	
*****	*****	*****	*****	*****	*****	*****
	207 N Washington St			ACCT 032070590	BILL 207	
120.25-2-18	483 Converted Re		Village Tax	60,300	1,327.42	
Bowers Ventures Inc	Herkimer Centra 213001	9,000				
207 N Washington St	W 12	60,300				
Herkimer, NY 13350	W2 13 1 12					
	H L R					
	FRNT 32.50 DPTH 126.50					
	EAST-0362083 NRTH-1528400					
	DEED BOOK 863 PG-448					
	FULL MARKET VALUE	64,149				
			TOTAL TAX ---		1,327.42**	
				DATE #1	07/02/12	
				AMT DUE	1,327.42	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-28 *****					
	201 Walnut St			ACCT 032016710	BILL 208
113.80-3-28	210 1 Family Res		Village Tax	50,700	1,116.09
Boyles James W	Herkimer Centra 213001	14,400			
Joanne Lynn	#107	50,700			
201 Walnut St	N2 1 6 16				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 125.00				
	BANK 193				
	EAST-0358497 NRTH-1528776				
	DEED BOOK 898 PG-544				
	FULL MARKET VALUE	53,936			
			TOTAL TAX ---		1,116.09**
				DATE #1	07/02/12
				AMT DUE	1,116.09
***** 120.26-1-71 *****					
	335-1/2 Pleasant Ave			ACCT 032053910	BILL 209
120.26-1-71	280 Res Multiple		Village Tax	65,000	1,430.88
Bradsen Properties LLC	Herkimer Centra 213001	14,700			
26 Highland Ave	N 30	65,000			
St James, NY 11780	N2 17 4 30				
	2h G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364112 NRTH-1527911				
	DEED BOOK 1276 PG-647				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,430.88**
				DATE #1	07/02/12
				AMT DUE	1,430.88
***** 120.25-3-77 *****					
	213 Stimson St			ACCT 032006810	BILL 210
120.25-3-77	210 1 Family Res		Village Tax	33,000	726.45
Brandano Anthony R	Herkimer Centra 213001	8,700			
305 Reese Rd	N 12	33,000			
Frankfort, NY 13340	N2 17 10 12				
	H S L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363510 NRTH-1526575				
	DEED BOOK 869 PG-690				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		726.45**
				DATE #1	07/02/12
				AMT DUE	726.45

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	70
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-8	208 Caroline St			ACCT 032080730	BILL 211	
Brandt Mindy	210 1 Family Res		Village Tax	53,600	1,179.93	
208 No Caroline St	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	E2 9 6 23	53,600				
	H L R					
	FRNT 40.00 DPTH 135.00					
	BANK 035					
	EAST-0360114 NRTH-1527262					
	DEED BOOK 853 PG-148					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		1,179.93**	
				DATE #1	07/02/12	
				AMT DUE	1,179.93	
*****	*****	*****	*****	*****	*****	*****
113.79-2-2	920 Westwood Dr			ACCT 032003780	BILL 212	
Brazie Timothy	210 1 Family Res		Village Tax	130,900	2,881.57	
Barszcz Marjorie	Herkimer Centra 213001	21,600				
Timothy Brazie	#58	130,900				
5 Allen St	E2 1B 3 1					
Deposit, NY 13754	H G S L R					
	FRNT 162.00 DPTH 110.50					
	EAST-0355018 NRTH-1528950					
	DEED BOOK 924 PG-354					
	FULL MARKET VALUE	139,255				
			TOTAL TAX ---		2,881.57**	
				DATE #1	07/02/12	
				AMT DUE	2,881.57	
*****	*****	*****	*****	*****	*****	*****
120.24-3-27	426 Margaret St			ACCT 032020100	BILL 213	
Brelinsky Amy L	210 1 Family Res		Village Tax	71,100	1,565.16	
426 Margaret St	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	E 29	71,100				
	E2 8 2 29					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0359787 NRTH-1528704					
	DEED BOOK 1174 PG-517					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		1,565.16**	
				DATE #1	07/02/12	
				AMT DUE	1,565.16	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	71
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-59	708 Walnut St			ACCT 032022920	BILL 214	
Brelinsky William	210 1 Family Res	18,100	Village Tax	116,200	2,557.98	
Brelinsky Cynthia	Herkimer Centra 213001	116,200				
708 Walnut St	#32					
Herkimer, NY 13350	N2 1 22 2					
	H G S L R					
	FRNT 101.00 DPTH 110.62					
	EAST-0357673 NRTH-1528037					
	DEED BOOK 00658 PG-00204					
	FULL MARKET VALUE	123,617				
			TOTAL TAX ---		2,557.98**	
				DATE #1	07/02/12	
				AMT DUE	2,557.98	
*****	*****	*****	*****	*****	*****	*****
120.24-4-54	305 N Bellinger St			ACCT 032007080	BILL 215	
Brenchley Robert E	210 1 Family Res	7,300	Village Tax	47,000	1,034.64	
305 N Bellinger St	Herkimer Centra 213001	47,000				
Herkimer, NY 13350-1815	W2 9 3 11					
	H L R					
	FRNT 29.70 DPTH 70.00					
	EAST-0360600 NRTH-1527952					
	DEED BOOK 840 PG-525					
	FULL MARKET VALUE	50,000				
			TOTAL TAX ---		1,034.64**	
				DATE #1	07/02/12	
				AMT DUE	1,034.64	
*****	*****	*****	*****	*****	*****	*****
113.73-2-69	534 Francis St			ACCT 032025770	BILL 216	
Brewer Beth A	210 1 Family Res	17,700	Village Tax	49,600	1,091.87	
Moore Cheryl M	Herkimer Centra 213001	49,600				
534 Francis St	#230,231					
Herkimer, NY 13350	E2 5 12 33,34					
	H G 2 Lots R					
	FRNT 40.00 DPTH 129.00					
	BANK 184					
	EAST-0361314 NRTH-1531216					
	DEED BOOK 1306 PG-836					
	FULL MARKET VALUE	52,766				
			TOTAL TAX ---		1,091.87**	
				DATE #1	07/02/12	
				AMT DUE	1,091.87	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 72	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.72-3-42.1	*****
	942 Highland Ave			ACCT 032057510	BILL 217
113.72-3-42.1	210 1 Family Res		Village Tax	65,200	1,435.28
Brewer Dale	Herkimer Centra 213001	15,100	XC891 Water relevy	686.74 MT M	686.74
Brewer Darlene	Rr1 Box 835	65,200			
942 Highland Ave	E2 4 3 2,3				
Herkimer, NY 13350	H G Apt R L				
	FRNT 135.00 DPTH 110.00				
	EAST-0359239 NRTH-1531584				
	DEED BOOK 1110 PG-663				
	FULL MARKET VALUE	69,362			
			TOTAL TAX ---		2,122.02**
				DATE #1	07/02/12
				AMT DUE	2,122.02
*****				120.25-5-73	*****
	220-22 William St			ACCT 032022440	BILL 218
120.25-5-73	220 2 Family Res		Village Tax	41,200	906.96
Brice James Living Or	Herkimer Centra 213001	8,200	XC891 Water relevy	91.38 MT M	91.38
346 Moore Ave	W 7	41,200			
Herkimer, NY 13350	W2 16 8 7				
	H L R				
	FRNT 33.50 DPTH 130.40				
	EAST-0362140 NRTH-1526924				
	DEED BOOK 884 PG-423				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		998.34**
				DATE #1	07/02/12
				AMT DUE	998.34
*****				120.26-3-22	*****
	346 Moore Ave			ACCT 032022020	BILL 219
120.26-3-22	210 1 Family Res		COMBAT CT 41131	14,100	
Brice Living Trust	Herkimer Centra 213001	16,300	Village Tax	58,000	1,276.79
346 Moore Ave	#28,29	72,100			
Herkimer, NY 13350	S2 17 9 13,14				
	H G 2L R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364465 NRTH-1527376				
	DEED BOOK 1146 PG-914				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,276.79**
				DATE #1	07/02/12
				AMT DUE	1,276.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-11 *****					
	503 Dorf St			ACCT 032019170	BILL 220
113.81-1-11	210 1 Family Res		Village Tax	30,900	680.22
Briggs Brenda A	Herkimer Centra 213001	6,000			
503 Dorf St	Life Use Walt & Marion Do	30,900			
Herkimer, NY 13350	W2 5 6 5 W5				
	H L R				
	FRNT 42.50 DPTH 43.40				
	EAST-0361319 NRTH-1529928				
	DEED BOOK 931 PG-327				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		680.22**
				DATE #1	07/02/12
				AMT DUE	680.22
***** 113.81-1-40 *****					
	513 Prescott St			ACCT 032071250	BILL 221
113.81-1-40	210 1 Family Res		Village Tax	56,800	1,250.37
Briggs Edward H	Herkimer Centra 213001	9,100			
Briggs Martha	#24	56,800			
513 Prescott St	W2 5 8 6				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 110.00				
	EAST-0361318 NRTH-1530349				
	DEED BOOK 00628 PG-00597				
	FULL MARKET VALUE	60,426			
			TOTAL TAX ---		1,250.37**
				DATE #1	07/02/12
				AMT DUE	1,250.37
***** 120.24-3-73 *****					
	429 N Bellinger St			ACCT 032031140	BILL 222
120.24-3-73	210 1 Family Res		Village Tax	67,400	1,483.71
Briggs Edward H Jr	Herkimer Centra 213001	13,600			
Briggs Debbie L	W 2	67,400			
429 N Bellinger St	W2 8 3 2				
Herkimer, NY 13350	H G S L R				
	FRNT 43.00 DPTH 120.00				
	BANK 720				
	EAST-0360180 NRTH-1528815				
	DEED BOOK 689 PG-482				
	FULL MARKET VALUE	71,702			
			TOTAL TAX ---		1,483.71**
				DATE #1	07/02/12
				AMT DUE	1,483.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-35 *****					
	429 Mohawk St			ACCT 032041370	BILL 223
120.33-1-35	210 1 Family Res		Village Tax	72,100	1,587.18
Brindisi Anthony B	Herkimer Centra 213001	11,500	XC891 Water relevy	612.05 MT M	612.05
Brindisi Linda	S 4	72,100			
429 Mohawk St	S2 16 12 4				
Herkimer, NY 13350	H L R				
	FRNT 52.00 DPTH 120.00				
	BANK 035				
	EAST-0360952 NRTH-1525739				
	DEED BOOK 831 PG-72				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		2,199.23**
				DATE #1	07/02/12
				AMT DUE	2,199.23
***** 120.26-2-63 *****					
	348 Eureka Ave			ACCT 032003240	BILL 224
120.26-2-63	210 1 Family Res		Village Tax	19,600	431.47
Brinkerhoff Michael	Herkimer Centra 213001	8,500			
Brinkerhoff Joy C	S 15	19,600			
227 Graves Rd	S2 17 6 15				
Newport, NY 13416	H L R				
	FRNT 30.00 DPTH 88.50				
	EAST-0364336 NRTH-1527551				
	DEED BOOK 1195 PG-306				
	FULL MARKET VALUE	20,851			
			TOTAL TAX ---		431.47**
				DATE #1	07/02/12
				AMT DUE	431.47
***** 113.73-3-12 *****					
	536 Prescott St			ACCT 032007920	BILL 225
113.73-3-12	210 1 Family Res		Village Tax	58,700	1,292.20
Brod Adele	Herkimer Centra 213001	13,800			
536 Prescott St	#13	58,700			
Herkimer, NY 13350	E2 5 9 11				
	H G S L R				
PRIOR OWNER ON 3/01/2011	FRNT 50.00 DPTH 110.00				
Ferguson Dennis W	EAST-0361141 NRTH-1530669				
	DEED BOOK 1402 PG-563				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,292.20**
				DATE #1	07/02/12
				AMT DUE	1,292.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.65-2-14 *****					
	1077 E German St			ACCT 032010950	BILL 226
113.65-2-14	210 1 Family Res		COMBAT C 41132	14,100	
Bronson Renee M	Herkimer Centra 213001	17,600	DISABLE CT 41141	12,300	
Bronson Donald	merged w-15	82,000	Village Tax	55,600	1,223.95
1077 E German St Ext	11-06				
Herkimer, NY 13350-9773	FRNT 120.20 DPTH 178.60				
	ACRES 0.49				
	EAST-0362175 NRTH-1533197				
	DEED BOOK 698 PG-702				
	FULL MARKET VALUE	87,234			
			TOTAL TAX ---		1,223.95**
				DATE #1	07/02/12
				AMT DUE	1,223.95
***** 113.73-2-67 *****					
	528-30 Francis St			ACCT 032007260	BILL 227
113.73-2-67	220 2 Family Res		Village Tax	79,000	1,739.07
Brothers Four Inc	Herkimer Centra 213001	17,600	XC891 Water relevy	40.24 MT M	40.24
5 Woodstock Cts	E 30 31	79,000			
New Hartford, NY 13413	E2 5 12 30,31				
	H 2 Lots R				
	FRNT 80.00 DPTH 127.40				
	EAST-0361426 NRTH-1531155				
	DEED BOOK 00581 PG-00360				
	FULL MARKET VALUE	84,043			
			TOTAL TAX ---		1,779.31**
				DATE #1	07/02/12
				AMT DUE	1,779.31
***** 120.33-1-44 *****					
	419-21 Mohawk St			ACCT 032012330	BILL 228
120.33-1-44	230 3 Family Res		Village Tax	81,400	1,791.90
Brown Jason	Herkimer Centra 213001	10,000	XC891 Water relevy	578.65 MT M	578.65
421 Mohawk St	#p8	81,400			
Herkimer, NY 13350-2216	S2 16 13 1A				
	H G L R				
	FRNT 51.90 DPTH 123.70				
	BANK 176				
	EAST-0361043 NRTH-1525884				
	DEED BOOK 897 PG-427				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		2,370.55**
				DATE #1	07/02/12
				AMT DUE	2,370.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-33 *****					
	912 Highland Ave			ACCT 032065790	BILL 229
113.72-3-33	220 2 Family Res		Village Tax	36,800	810.10
Brown John E	Herkimer Centra 213001	11,100	XC891 Water relevy	475.51 MT M	475.51
912 Highland Ave	#54	36,800			
Herkimer, NY 13350	E2 4 3 17				
	H S L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359839 NRTH-1531188				
	DEED BOOK 701 PG-579				
	FULL MARKET VALUE	39,149			
			TOTAL TAX ---		1,285.61**
				DATE #1	07/02/12
				AMT DUE	1,285.61
***** 120.24-5-22 *****					
	213 Margaret St			ACCT 032032790	BILL 230
120.24-5-22	210 1 Family Res		Village Tax	66,700	1,468.30
Brown Pamela A	Herkimer Centra 213001	13,000	XC891 Water relevy	344.41 MT M	344.41
Brown Daniel T	W 10	66,700			
213 Margaret St	W2 9 6 10				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360218 NRTH-1527343				
	DEED BOOK 847 PG-208				
	FULL MARKET VALUE	70,957			
			TOTAL TAX ---		1,812.71**
				DATE #1	07/02/12
				AMT DUE	1,812.71
***** 120.33-2-23 *****					
	229 W Smith St			ACCT 032053160	BILL 231
120.33-2-23	210 1 Family Res		COMBAT C 41132	9,600	
Brown Rosemarie	Herkimer Centra 213001	12,700	Village Tax	28,800	633.99
Brown Thomas J	Life Use Rosemarie Brown	38,400			
Attn: Rosmarie Brown	S2 16 15 5 S 5				
229 W Smith St	H G L R				
Herkimer, NY 13350	FRNT 38.40 DPTH 206.40				
	BANK 035				
	EAST-0361695 NRTH-1526188				
	DEED BOOK 862 PG-284				
	FULL MARKET VALUE	40,851			
			TOTAL TAX ---		633.99**
				DATE #1	07/02/12
				AMT DUE	633.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-55 *****					
	717 Johnson Ave			ACCT 032060060	BILL 232
120.23-2-55	210 1 Family Res		COMBAT C 41132	14,100	
Brown Thomas A	Herkimer Centra 213001	18,100	Village Tax	97,100	2,137.52
Brown Arthur	E2 1 22 6	111,200			
Attn: Arthur Brown	H G S L R				
717 Johnson Ave	FRNT 120.00 DPTH 92.50				
Herkimer, NY 13350	EAST-0357369 NRTH-1528145				
	DEED BOOK 932 PG-118				
	FULL MARKET VALUE	118,298			
			TOTAL TAX ---		2,137.52**
				DATE #1	07/02/12
				AMT DUE	2,137.52
***** 113.81-2-5 *****					
	322 Lansing St			ACCT 032017280	BILL 233
113.81-2-5	210 1 Family Res		Village Tax	63,900	1,406.67
Brown Timothy J	Herkimer Centra 213001	11,400			
Brown Julia M	S 7	63,900			
322 Lansing St	S2 10 6 7				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361980 NRTH-1530227				
	DEED BOOK 681 PG-937				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67
***** 113.81-3-76 *****					
	408 Folts St			ACCT 032007740	BILL 234
113.81-3-76	210 1 Family Res		Village Tax	54,400	1,197.54
Brucker Anna	Herkimer Centra 213001	14,200			
Brucker Juliana	S 3	54,400			
408 Folts St	S2 13 5 3				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0363000 NRTH-1529311				
	DEED BOOK 00606 PG-00192				
	FULL MARKET VALUE	57,872			
			TOTAL TAX ---		1,197.54**
				DATE #1	07/02/12
				AMT DUE	1,197.54

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	78
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2011			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	212 Dewey Ave			ACCT 032004590	BILL 235	
120.25-5-47	210 1 Family Res		Village Tax	40,200	884.94	
Brunet Donald	Herkimer Centra 213001	7,100	XC891 Water relevy	531.17 MT M	531.17	
212 Dewey Ave	W 10A	40,200				
Herkimer, NY 13350	W2 16 7 10A					
	H L R					
	FRNT 31.00 DPTH 105.00					
	EAST-0361824 NRTH-1526907					
	DEED BOOK 1192 PG-856					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---		1,416.11**	
				DATE #1	07/02/12	
				AMT DUE	1,416.11	
*****	*****	*****	*****	*****	*****	*****
	208 Harter St			ACCT 032073110	BILL 236	
113.81-3-67	210 1 Family Res		Village Tax	40,100	882.74	
Brutskaya Nikolay	Herkimer Centra 213001	14,000				
Brutskaya Raisa	E 10	40,100				
208 Harter St	E2 13 5 10					
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 147.00					
	EAST-0363119 NRTH-1529011					
	DEED BOOK 794 PG-458					
	FULL MARKET VALUE	42,660				
			TOTAL TAX ---		882.74**	
				DATE #1	07/02/12	
				AMT DUE	882.74	
*****	*****	*****	*****	*****	*****	*****
	Henry St			ACCT 032039390	BILL 237	
113.80-1-65	210 1 Family Res		Village Tax	95,600	2,104.50	
Bryant James F	Herkimer Centra 213001	32,900				
Bryant Cheryl L	E 2	95,600				
1 West Hill Ter	E2 3 3 2					
Herkimer, NY 13350	H G L R					
	FRNT 93.00 DPTH 219.00					
	EAST-0359588 NRTH-1529400					
	DEED BOOK 871 PG-140					
	FULL MARKET VALUE	101,702				
			TOTAL TAX ---		2,104.50**	
				DATE #1	07/02/12	
				AMT DUE	2,104.50	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 79	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	
*****		*****		*****	
113.72-3-21		1 Dayton Pl		ACCT 032008820	
Bubb Christopher R		210 1 Family Res		BILL 238	
1 Dayton Pl		Herkimer Centra 213001		83,000	
Herkimer, NY 13350		#88		1,827.13	
		N2 4 5 20			
		H G L R			
		FRNT 74.00 DPTH 129.00			
		EAST-0360737 NRTH-1530668			
		DEED BOOK 1296 PG-177			
		FULL MARKET VALUE		88,298	
				TOTAL TAX ---	
				1,827.13**	
				DATE #1	
				07/02/12	
				AMT DUE	
				1,827.13	
*****		*****		*****	
120.24-7-33		314 Marion St		ACCT 032008010	
Buchmeier Werner		210 1 Family Res		BILL 239	
Buchmeier Mary R		Herkimer Centra 213001		61,800	
314 Marion St		E 19		1,360.44	
Herkimer, NY 13350		W2 7 5 19			
		H G L R			
		FRNT 47.20 DPTH 126.00			
		EAST-0359635 NRTH-1527618			
		DEED BOOK 00534 PG-00121			
		FULL MARKET VALUE		65,745	
				TOTAL TAX ---	
				1,360.44**	
				DATE #1	
				07/02/12	
				AMT DUE	
				1,360.44	
*****		*****		*****	
120.24-5-76		214-16 N Bellinger St		ACCT 032071670	
Buddle Elizabeth A		220 2 Family Res		BILL 240	
214-16 N Bellinger St		Herkimer Centra 213001		62,200	
Herkimer, NY 13350		E 20		1,369.24	
		E2 9 9 20		635.71 MT M	
		H Apt Lr		635.71	
		FRNT 50.00 DPTH 120.11			
		EAST-0360849 NRTH-1527758			
		DEED BOOK 837 PG-8			
		FULL MARKET VALUE		66,170	
				TOTAL TAX ---	
				2,004.95**	
				DATE #1	
				07/02/12	
				AMT DUE	
				2,004.95	
*****		*****		*****	

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 80	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
120.25-3-5		201 King St			120.25-3-5
Buffalo Beacon Corp		220 2 Family Res		Village Tax	ACCT 032050670
Jacqueline Nicaastro		Herkimer Centra 213001	8,000		BILL 241
3131 Sheridan Dr Ste 106		E 1	61,700		61,700
Amherst, NY 14226		E2 17 4 1			1,358.24
		H L R			
		FRNT 41.00 DPTH 82.00			
PRIOR OWNER ON 3/01/2011		EAST-0363399 NRTH-1527761			
Peterson faith Nichols		DEED BOOK 1418 PG-888			
		FULL MARKET VALUE	65,638		
		TOTAL TAX ---			1,358.24**
				DATE #1	07/02/12
				AMT DUE	1,358.24
*****		*****		*****	
120.25-4-10		210 S Main			120.25-4-10
Buffalo Beacon Corp		481 Att row bldg		Village Tax	ACCT 032062460
Jacqueline Nicaastro		Herkimer Centra 213001	8,100		BILL 242
3131 Sheridan Dr Ste 106		W 7	100,000		100,000
Amherst, NY 14226		W2 16 9 7			2,201.36
		Blk & L M			
		FRNT 31.00 DPTH 82.00			
PRIOR OWNER ON 3/01/2011		EAST-0362330 NRTH-1527243			
Peterson Faith		DEED BOOK 1418 PG-885			
		FULL MARKET VALUE	106,383		
		TOTAL TAX ---			2,201.36**
				DATE #1	07/02/12
				AMT DUE	2,201.36
*****		*****		*****	
113.82-2-44		201 Malcom St			113.82-2-44
Bukay Ann		210 1 Family Res		Village Tax	ACCT 032075000
201 Malcolm St		Herkimer Centra 213001	13,700		BILL 243
Herkimer, NY 13350		#37	48,900		48,900
		W2 14 2 19A			1,076.46
		H G L R			
		FRNT 75.00 DPTH 73.90			
		EAST-0364383 NRTH-1529254			
		DEED BOOK 00649 PG-00193			
		FULL MARKET VALUE	52,021		
		TOTAL TAX ---			1,076.46**
				DATE #1	07/02/12
				AMT DUE	1,076.46
*****		*****		*****	

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 81	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.33-1-1	State St			120.33-1-1	*****
Bull Bros Inc	426 Fast food		Village Tax	ACCT 032068610	BILL 247
414 Trenton Ave Ste 2	Herkimer Centra 213001	257,500		375,000	8,255.08
Utica, NY 13502-1641	S 1 24	375,000			
	S2 16 2 1,24				
	Fastfood/Drive thru				
	FRNT 173.12 DPTH 152.00				
	EAST-0360597 NRTH-1526596				
	DEED BOOK 881 PG-227				
	FULL MARKET VALUE	398,936			
			TOTAL TAX ---		8,255.08**
				DATE #1	07/02/12
				AMT DUE	8,255.08

120.23-1-32	905 Meadow Ln			120.23-1-32	*****
Bullis Gene R	210 1 Family Res		Village Tax	ACCT 032065010	BILL 248
905 Meadow Ln	Herkimer Centra 213001	18,600		97,400	2,144.12
Herkimer, NY 13350	#73	97,400			
	S2 1A 1 2				
	H G L R				
	FRNT 115.50 DPTH 116.80				
	BANK 035				
	EAST-0356430 NRTH-1527542				
	DEED BOOK 769 PG-143				
	FULL MARKET VALUE	103,617			
			TOTAL TAX ---		2,144.12**
				DATE #1	07/02/12
				AMT DUE	2,144.12

120.24-4-3	318 Caroline St			120.24-4-3	*****
Bumbury Joan	210 1 Family Res		Village Tax	ACCT 032035880	BILL 249
Bumbury-Samuels Terry Ann	Herkimer Centra 213001	8,500	XC891 Water relevy	56,700	1,248.17
854 E 51st St	E 20	56,700		41.80 MT M	41.80
Brooklyn, NY 11203	E2 9 1 20				
	H G L R				
	FRNT 48.00 DPTH 55.90				
	EAST-0359801 NRTH-1527907				
	DEED BOOK 1188 PG-805				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,289.97**
				DATE #1	07/02/12
				AMT DUE	1,289.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-25 *****					
	423 Margaret St			ACCT 032049320	BILL 250
120.24-3-25	210 1 Family Res		Village Tax	73,100	1,609.19
Bunce David	Herkimer Centra 213001	15,500	XC891 Water relevy	93.14 MT M	93.14
Bunce Teresa L	W 3	73,100			
423 Margaret St	W2 8 1 3				
Herkimer, NY 13350	H G L R				
	FRNT 62.75 DPTH 120.00				
	BANK 035				
	EAST-0359663 NRTH-1528573				
	DEED BOOK 834 PG-640				
	FULL MARKET VALUE	77,766			
			TOTAL TAX ---		1,702.33**
				DATE #1	07/02/12
				AMT DUE	1,702.33
***** 120.25-4-50 *****					
	217 S Main St			ACCT 032022650	BILL 251
120.25-4-50	481 Att row bldg		Village Tax	47,900	1,054.45
Bunce David R	Herkimer Centra 213001	5,400	XC891 Water relevy	1,634.32 MT M	1,634.32
Bunce Thresa L	E 26	47,900			
217 S Main St	E2 16 11 26				
Herkimer, NY 13350	Blk & L M				
	FRNT 30.00 DPTH 103.00				
	EAST-0362507 NRTH-1527258				
	DEED BOOK 1322 PG-240				
	FULL MARKET VALUE	50,957			
			TOTAL TAX ---		2,688.77**
				DATE #1	07/02/12
				AMT DUE	2,688.77
***** 120.24-1-40 *****					
	601 Ronald St			ACCT 032000180	BILL 252
120.24-1-40	210 1 Family Res		Village Tax	109,000	2,399.48
Burdick Steven R	Herkimer Centra 213001	16,500			
Burdick Katherine M	#18	109,000			
601 Ronald St	W2 1 13 1				
Herkimer, NY 13350	H G S L R				
	FRNT 80.00 DPTH 110.62				
PRIOR OWNER ON 3/01/2011	EAST-0358435 NRTH-1527742				
Burdick Steven R	DEED BOOK 1204 PG-760				
	FULL MARKET VALUE	115,957			
			TOTAL TAX ---		2,399.48**
				DATE #1	07/02/12
				AMT DUE	2,399.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-64 *****					
	201 N Bellinger St			ACCT 032079350	BILL 253
120.24-5-64	210 1 Family Res		Village Tax	68,600	1,510.13
Burdick Joseph R	Herkimer Centra 213001	14,200			
Burdick Mary M	W 7	68,600			
201 N Bellinger St	W2 9 8 7				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360815 NRTH-1527417				
	DEED BOOK 00637 PG-00112				
	FULL MARKET VALUE	72,979			
			TOTAL TAX ---		1,510.13**
				DATE #1	07/02/12
				AMT DUE	1,510.13
***** 120.24-3-8 *****					
	414 Caroline St			ACCT 032054630	BILL 254
120.24-3-8	210 1 Family Res		Village Tax	65,400	1,439.69
Burns Jeff	Herkimer Centra 213001	13,600			
414 No Caroline St	E 20	65,400			
Herkimer, NY 13350	E2 8 1 20				
	H G L R				
	FRNT 50.00 DPTH 106.30				
	EAST-0359672 NRTH-1528285				
	DEED BOOK 863 PG-663				
	FULL MARKET VALUE	69,574			
			TOTAL TAX ---		1,439.69**
				DATE #1	07/02/12
				AMT DUE	1,439.69
***** 113.73-2-43 *****					
	531 W Lake Ave			ACCT 032007590	BILL 255
113.73-2-43	210 1 Family Res		Village Tax	45,300	997.21
Burns Vickie	Herkimer Centra 213001	14,400	XC891 Water relevy	506.21 MT M	506.21
531 W Lake Ave	#13	45,300			
Herkimer, NY 13350	W2 5 12 7				
	H G Tsp L R				
	FRNT 50.00 DPTH 125.00				
	BANK 023				
	EAST-0361396 NRTH-1531324				
	DEED BOOK 911 PG-569				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,503.42**
				DATE #1	07/02/12
				AMT DUE	1,503.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-72 *****					
	701 Park Lane Dr			ACCT 032049110	BILL 256
120.23-1-72	210 1 Family Res		Village Tax	120,200	2,646.03
Burrello Martin A	Herkimer Centra 213001	19,300			
Burrello Esther A	#43	120,200			
701 Park Lane Dr	W2 1 19 17				
Herkimer, NY	H G L R				
	FRNT 80.00 DPTH 182.72				
	BANK 720				
	EAST-0357161 NRTH-1527670				
	DEED BOOK 945 PG-595				
	FULL MARKET VALUE	127,872			
			TOTAL TAX ---		2,646.03**
				DATE #1	07/02/12
				AMT DUE	2,646.03
***** 113.81-6-28 *****					
	336 N Prospect St			ACCT 032004530	BILL 257
113.81-6-28	220 2 Family Res		Village Tax	53,600	1,179.93
Burroughs Rose	Herkimer Centra 213001	10,300			
272 Millers Grove Rd	#p20	53,600			
Frankfort, NY 13340	E2 9 5 1				
	H L R				
	FRNT 31.50 DPTH 82.00				
	EAST-0360981 NRTH-1528644				
	DEED BOOK 1236 PG-479				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93
***** 113.81-2-49 *****					
	Harter St			ACCT 032028380	BILL 258
113.81-2-49	444 Lumber yd/ml		Village Tax	540,800	11,904.93
C. Vogel Inc	Herkimer Centra 213001	89,600			
PO Box 376	Bargain Outlet	540,800			
New Hartford, NY 13413	E2 10 14 2B				
	Bldgs L C				
PRIOR OWNER ON 3/01/2011	ACRES 2.09				
E. C. Barton Co	EAST-0362740 NRTH-1529757				
	DEED BOOK 1428 PG-388				
	FULL MARKET VALUE	575,319			
			TOTAL TAX ---		11,904.93**
				DATE #1	07/02/12
				AMT DUE	11,904.93

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 86	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	
				EXEMPTION CODE-----	
				VILLAGE-----	
				TAXABLE VALUE	
				TAX AMOUNT	
*****		*****		*****	
120.24-1-10		708 W German St		120.24-1-10	
Cain John Paul		210 1 Family Res		ACCT 032083140	
Cain Mary		Herkimer Centra 213001		8,460	
708 W German St		N 6		82,140	
Herkimer, NY 13350		N2 1 10 6		1,808.19	
		H G L R			
		FRNT 60.00 DPTH 240.00			
		EAST-0358376 NRTH-1527445			
		DEED BOOK 706 PG-480			
		FULL MARKET VALUE		96,383	
				TOTAL TAX ---	
				1,808.19**	
				DATE #1	
				07/02/12	
				AMT DUE	
				1,808.19	
*****		*****		*****	
113.81-1-73		301 1/2 Lansing St		113.81-1-73	
Caiola Brittany		210 1 Family Res		ACCT 032070560	
301 1/2 Lansing St		Herkimer Centra 213001		51,800	
Herkimer, NY 13350		E 27		1,140.30	
		E2 10 4 27			
		H G L R			
		FRNT 34.00 DPTH 80.00			
		EAST-0361649 NRTH-1529927			
		DEED BOOK 1298 PG-662			
		FULL MARKET VALUE		55,106	
				TOTAL TAX ---	
				1,140.30**	
				DATE #1	
				07/02/12	
				AMT DUE	
				1,140.30	
*****		*****		*****	
120.25-1-43		113 N Main St		120.25-1-43	
Caiola Peter Sr		283 Res w/Comuse		ACCT 032041250	
Caiola Jenise		Herkimer Centra 213001		8,460	
113 N Main St		W 11		79,140	
Herkimer, NY 13350		W2 9 14 11		1,742.15	
		Blk & L M			
		FRNT 27.00 DPTH 117.00			
		EAST-0361989 NRTH-1527703			
		DEED BOOK 1278 PG-797			
		FULL MARKET VALUE		93,191	
				TOTAL TAX ---	
				1,742.15**	
				DATE #1	
				07/02/12	
				AMT DUE	
				1,742.15	
*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-73 *****					
	413 1/2 N Caroline St			ACCT 032034320	BILL 262
120.24-2-73	210 1 Family Res		Village Tax	43,300	953.19
Caldwell Frank	Herkimer Centra 213001	6,900			
Assaro Margaret	W2 7 2 1A	43,300			
415 No Caroline St	H L S R				
Herkimer, NY 13350	FRNT 42.00 DPTH 44.00				
	EAST-0359437 NRTH-1528207				
	DEED BOOK 888 PG-90				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		953.19**
				DATE #1	07/02/12
				AMT DUE	953.19
***** 120.24-2-74 *****					
	415 Caroline St			ACCT 032015120	BILL 263
120.24-2-74	210 1 Family Res		Village Tax	82,200	1,809.51
Caldwell Frank	Herkimer Centra 213001	10,900	XC891 Water relevy	448.90 MT M	448.90
Attn: Margaret Asaro	Life Use Margaret Asaro	82,200			
415 No Caroline St	W2 7 2 7				
Herkimer, NY 13350	H L R				
	FRNT 42.00 DPTH 76.00				
	EAST-0322611 NRTH-1103604				
	DEED BOOK 888 PG-90				
	FULL MARKET VALUE	87,447			
			TOTAL TAX ---		2,258.41**
				DATE #1	07/02/12
				AMT DUE	2,258.41
***** 120.34-1-8 *****					
	413 S Washington St			ACCT 032001800	BILL 264
120.34-1-8	210 1 Family Res		Village Tax	9,100	200.32
Caldwell Frank	Herkimer Centra 213001	9,000			
415 N Caroline St	E2 21 1 26B	9,100			
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 160.00				
	EAST-0363583 NRTH-1525962				
	DEED BOOK 1105 PG-279				
	FULL MARKET VALUE	9,681			
			TOTAL TAX ---		200.32**
				DATE #1	07/02/12
				AMT DUE	200.32
***** 120.40-3-2 *****					
	Mohawk Street				BILL 265
120.40-3-2	330 Vacant comm		Village Tax	5,700	125.48
Cale-Glens Falls Inc	Herkimer Centra 213001	5,700			
Robert Castle	V/L	5,700			
PO Box 29	replaces 120.32-2-20				
Herkimer, NY 13350	FRNT 70.00 DPTH 160.00				
	EAST-0359862 NRTH-1524497				
	FULL MARKET VALUE	6,064			
			TOTAL TAX ---		125.48**
				DATE #1	07/02/12
				AMT DUE	125.48

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	88
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-59	212 Marion St			ACCT 032045960	BILL 266	
Calenzo David L	210 1 Family Res		COMBAT C 41132	14,100		
Calenzo Palma A	Herkimer Centra 213001	14,100	DISABLE CT 41141	28,200		
212 Marion St	E 19	72,100	Village Tax	29,800	656.00	
Herkimer, NY 13350	E2 7 9 19					
	H G L R					
	FRNT 46.50 DPTH 126.00					
	EAST-0359830 NRTH-1527135					
	DEED BOOK 00635 PG-00055					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---		656.00**	
				DATE #1	07/02/12	
				AMT DUE	656.00	
*****	*****	*****	*****	*****	*****	*****
113.80-1-64	539 Renwick Ave			ACCT 032027870	BILL 267	
Calhoun James P	210 1 Family Res		COMBAT C 41132	14,100		
Calhoun Sally M	Herkimer Centra 213001	23,300	Village Tax	54,900	1,208.54	
539 Renwick Ave	#10,11	69,000				
Herkimer, NY 13350	W2 3 4 1					
	H S L R					
	FRNT 39.00 DPTH 168.00					
	EAST-0359722 NRTH-1529458					
	DEED BOOK 851 PG-600					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---		1,208.54**	
				DATE #1	07/02/12	
				AMT DUE	1,208.54	
*****	*****	*****	*****	*****	*****	*****
120.25-3-6	308 Eastern Ave			ACCT 032012750	BILL 268	
Caliguire Genevieve	220 2 Family Res		AGED-ALL 41800	21,650		
308 Eastern Ave	Herkimer Centra 213001	7,800	Village Tax	21,650	476.59	
Herkimer, NY 13350	S 2	43,300				
	S2 17 4 2					
	H Apt Glr					
	FRNT 48.00 DPTH 80.00					
	EAST-0363464 NRTH-1527764					
	DEED BOOK 00631 PG-00200					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---		476.59**	
				DATE #1	07/02/12	
				AMT DUE	476.59	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-20 *****					
	203-05 King St			ACCT 032011400	BILL 269
120.25-3-20	311 Res vac land		Village Tax	5,600	123.28
Caliguire Genevieve	Herkimer Centra 213001	5,600			
308 Eastern Ave	E 52	5,600			
Herkimer, NY 13350-2403	E2 17 4 52				
	V Lot				
	FRNT 41.00 DPTH 77.00				
	EAST-0363420 NRTH-1527726				
	DEED BOOK 699 PG-612				
	FULL MARKET VALUE	5,957			
			TOTAL TAX ---		123.28**
				DATE #1	07/02/12
				AMT DUE	123.28
***** 113.82-2-65 *****					
	608 Malcolm St			ACCT 032081960	BILL 270
113.82-2-65	210 1 Family Res		Village Tax	49,400	1,087.47
Caliguire James A	Herkimer Centra 213001	15,500			
Caliguire Martha J	S 2 3 4	49,400			
608 Malcolm St	S2 14 7 2,3,4				
Herkimer, NY 13350	H G 3L R				
	FRNT 120.00 DPTH 162.00				
	EAST-0364639 NRTH-1529254				
	DEED BOOK 682 PG-920				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,087.47**
				DATE #1	07/02/12
				AMT DUE	1,087.47
***** 120.24-1-33 *****					
	705 W Walnut St			ACCT 032020730	BILL 271
120.24-1-33	210 1 Family Res		Village Tax	137,300	3,022.46
Caliguire Jr Trust Vincent J	Herkimer Centra 213001	18,200			
115 N Prospect St	E2 1 13 10	137,300			
Herkimer, NY 13350	H G S Cp L R				
	FRNT 113.62 DPTH 115.00				
	EAST-0357918 NRTH-1528033				
	DEED BOOK 932 PG-357				
	FULL MARKET VALUE	146,064			
			TOTAL TAX ---		3,022.46**
				DATE #1	07/02/12
				AMT DUE	3,022.46

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 90	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	
*****		*****		*****	
120.25-1-63		115 N Prospect St		120.25-1-63 *****	
Caliguire Jr Trust Vincent J		220 2 Family Res		ACCT 032080070 BILL 272	
115 N Prospect St		Herkimer Centra 213001		14,100	
Herkimer, NY		W 3		49,800 1,096.28	
		W2 9 13 3			
		H G L R			
		FRNT 33.00 DPTH 214.00			
		EAST-0361499 NRTH-1527514			
		DEED BOOK 932 PG-361			
		FULL MARKET VALUE		67,979	
				TOTAL TAX ---	
				1,096.28**	
				DATE #1 07/02/12	
				AMT DUE 1,096.28	
*****		*****		*****	
120.33-3-76		308 S Main St		120.33-3-76 *****	
Caliguire Laura		210 1 Family Res		ACCT 032009150 BILL 273	
Caliguire F		Herkimer Centra 213001		58,700 1,292.20	
308 S Main St		7-1			
Herkimer, NY 13350		W2 16 18 9,7-1			
		H G L R			
		FRNT 50.00 DPTH 90.50			
		EAST-0362721 NRTH-1526625			
		DEED BOOK 00634 PG-00014			
		FULL MARKET VALUE		62,447	
				TOTAL TAX ---	
				1,292.20**	
				DATE #1 07/02/12	
				AMT DUE 1,292.20	
*****		*****		*****	
120.23-2-3		811 Ronald St		120.23-2-3 *****	
Caliguire Marc		210 1 Family Res		ACCT 032038100 BILL 274	
811 Ronald St		Herkimer Centra 213001		123,900 2,727.48	
Herkimer, NY 13350		#89			
		W2 1 26 4			
		H G & Lot R			
		FRNT 102.38 DPTH 120.58			
		EAST-0357395 NRTH-1528614			
		DEED BOOK 1293 PG-146			
		FULL MARKET VALUE		131,809	
				TOTAL TAX ---	
				2,727.48**	
				DATE #1 07/02/12	
				AMT DUE 2,727.48	
*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-22 *****					
	Charles St			ACCT 032036060	BILL 275
113.72-3-22	312 Vac w/imprv		Village Tax	13,400	294.98
Caliguire Marc D	Herkimer Centra 213001	12,400			
Caliguire Patricia R	S 1	13,400			
3 Charles St	S2 4 5 1				
Herkimer, NY 13350	G & Lot				
	FRNT 200.00 DPTH 155.00				
	BANK 023				
	EAST-0360621 NRTH-1530725				
	DEED BOOK 823 PG-241				
	FULL MARKET VALUE	14,255			
			TOTAL TAX ---		294.98**
				DATE #1	07/02/12
				AMT DUE	294.98
***** 120.24-3-18 *****					
	405 Margaret St			ACCT 032009270	BILL 276
120.24-3-18	210 1 Family Res		COMBAT CT 41131	14,100	
Caliguire Mario J	Herkimer Centra 213001	14,200	Village Tax	58,700	1,292.20
Caliguire Rebecca M	W 10	72,800			
405 Margaret St	W2 8 1 10				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359790 NRTH-1528288				
	DEED BOOK 00566 PG-00169				
	FULL MARKET VALUE	77,447			
			TOTAL TAX ---		1,292.20**
				DATE #1	07/02/12
				AMT DUE	1,292.20
***** 113.72-3-27 *****					
	3 Charles St			ACCT 032036090	BILL 277
113.72-3-27	210 1 Family Res		Village Tax	84,300	1,855.74
Caliguire Patricia R	Herkimer Centra 213001	14,300			
3 Charles St	N 25	84,300			
Herkimer, NY 13350	N2 4 3 25				
	H L R				
PRIOR OWNER ON 3/01/2011	FRNT 52.00 DPTH 214.00				
Caliguire Marc D	BANK 023				
	EAST-0360427 NRTH-1530842				
	DEED BOOK 1432 PG-721				
	FULL MARKET VALUE	89,681			
			TOTAL TAX ---		1,855.74**
				DATE #1	07/02/12
				AMT DUE	1,855.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-65 *****					
	NW Albany St			ACCT 032033360	BILL 278
120.25-1-65	311 Res vac land		Village Tax	1,000	22.01
Caliguire Vincent	Herkimer Centra 213001	1,000			
Caliguire Rose	N 28C	1,000			
115 N Prospect St	N2 9 13 28C				
Herkimer, NY 13350	V L L				
	FRNT 94.60 DPTH 30.00				
	EAST-0361470 NRTH-1527460				
	DEED BOOK 00662 PG-00871				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		22.01**
				DATE #1	07/02/12
				AMT DUE	22.01
***** 113.73-2-51 *****					
	509 W Lake Ave			ACCT 032064620	BILL 279
113.73-2-51	210 1 Family Res		Village Tax	65,000	1,430.88
Camarata Raymond	Herkimer Centra 213001	14,400	XC891 Water relevy	511.18 MT M	511.18
Camarata Kelly	#5	65,000			
509 West Lake Ave	W2 5 12 15				
Herkimer, NY 13350	H G TSP L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361725 NRTH-1531092				
	DEED BOOK 847 PG-345				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,942.06**
				DATE #1	07/02/12
				AMT DUE	1,942.06
***** 113.73-3-66 *****					
	517 Francis St			ACCT 032000084	BILL 280
113.73-3-66	311 Res vac land		Village Tax	4,000	88.05
Camardello Alphonse	Herkimer Centra 213001	4,000			
Camardello Lura	W2 5 11 8-1	4,000			
517 Francis St	V Land				
Herkimer, NY 13350	FRNT 13.00 DPTH 102.25				
	EAST-0361415 NRTH-1530977				
	DEED BOOK 00664 PG-00469				
	FULL MARKET VALUE	4,255			
			TOTAL TAX ---		88.05**
				DATE #1	07/02/12
				AMT DUE	88.05

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	93
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2011			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-20	517 Francis St			ACCT 032009360	BILL 281	
Camardello Alphonse J	210 1 Family Res		COMBAT CT 41131	14,100		
Camardello Lura	Herkimer Centra 213001	18,400	Village Tax	69,000	1,518.94	
517 Francis St	W 8	83,100				
Herkimer, NY 13350	W2 5 11 8					
	H G L R					
	FRNT 130.00 DPTH 90.15					
	EAST-0361471 NRTH-1530936					
	DEED BOOK 00590 PG-00167					
	FULL MARKET VALUE	88,404				
			TOTAL TAX ---		1,518.94**	
				DATE #1	07/02/12	
				AMT DUE	1,518.94	
*****	*****	*****	*****	*****	*****	*****
120.24-8-14	809 Bellinger Ave			ACCT 032050490	BILL 282	
Campagna Eugene J	210 1 Family Res		Village Tax	71,100	1,565.16	
Campagna Sue C	Herkimer Centra 213001	14,200				
809 Bellinger Ave	#86	71,100				
Herkimer, NY 13350	S2 7 7 2					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359246 NRTH-1527108					
	DEED BOOK 00611 PG-00360					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		1,565.16**	
				DATE #1	07/02/12	
				AMT DUE	1,565.16	
*****	*****	*****	*****	*****	*****	*****
113.80-2-54	442 N Prospect St			ACCT 032064590	BILL 283	
Canary Carolyn J	210 1 Family Res		Village Tax	59,700	1,314.21	
412 N Main St	Herkimer Centra 213001	12,100				
Herkimer, NY 13350	E 36	59,700				
	E2 8 5 36					
	H L R					
	FRNT 40.00 DPTH 109.00					
	EAST-0360571 NRTH-1529263					
	DEED BOOK 823 PG-218					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		1,314.21**	
				DATE #1	07/02/12	
				AMT DUE	1,314.21	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 94	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		412 N Main St			113.81-5-12
		210 1 Family Res		Village Tax	ACCT 032077760
113.81-5-12		Herkimer Centra 213001	15,700		81,200
Canary Carolyn J		E 25	81,200		BILL 284
412 N Main St		E2 10 1 25			1,787.50
Herkimer, NY 13350		H G L R			
		FRNT 55.00 DPTH 141.00			
		EAST-0361256 NRTH-1529178			
		DEED BOOK 1295 PG-420			
		FULL MARKET VALUE	86,383		
				TOTAL TAX ---	1,787.50**
					DATE #1 07/02/12
					AMT DUE 1,787.50
*****		*****		*****	
		805 Bellinger Ave			120.24-8-12
		210 1 Family Res		Village Tax	ACCT 032008700
120.24-8-12		Herkimer Centra 213001	14,200		67,000
Canastar Patrick		S 4	67,000		BILL 285
Canastar Amanda		S2 7 7 4			1,474.91
805 Bellinger Ave		H G Sp L			
Herkimer, NY		FRNT 50.00 DPTH 120.00			
		EAST-0359327 NRTH-1527146			
		DEED BOOK 1130 PG-771			
		FULL MARKET VALUE	71,277		
				TOTAL TAX ---	1,474.91**
					DATE #1 07/02/12
					AMT DUE 1,474.91
*****		*****		*****	
		141 E Albany St			120.25-2-42
		485 >luse sm bld		Village Tax	ACCT 032032820
120.25-2-42		Herkimer Centra 213001	72,100		154,500
Cancelino Alan F		N 12	154,500		BILL 286
Cancelino Susan		N2 13 6 12			3,401.09
350 Eastern Ave		Bldg L C			
Herkimer, NY 13350		FRNT 71.00 DPTH 112.00			
		EAST-0362470 NRTH-1527884			
		DEED BOOK 830 PG-436			
		FULL MARKET VALUE	164,362		
				TOTAL TAX ---	3,401.09**
					DATE #1 07/02/12
					AMT DUE 3,401.09
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-43 *****					
	350 Eastern Ave			ACCT 032067740	BILL 287
120.26-1-43	210 1 Family Res		Village Tax	65,900	1,450.69
Cancelino Alan F	Herkimer Centra 213001	18,600			
350 Eastern Ave	S 22 23	65,900			
Herkimer, NY 13350-2403	S2 17 4 22,23				
	H G 2L Tsp R				
	FRNT 100.00 DPTH 121.50				
	BANK 410				
	EAST-0364305 NRTH-1528143				
	DEED BOOK 804 PG-602				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		1,450.69**
				DATE #1	07/02/12
				AMT DUE	1,450.69
***** 113.80-1-73 *****					
	502 Margaret St			ACCT 032036690	BILL 288
113.80-1-73	210 1 Family Res		Village Tax	155,000	3,412.10
Capozzi Dawn	Herkimer Centra 213001	17,300			
502 Margaret St	E 10	155,000			
Herkimer, NY 13350-1734	E2 3 3 10				
	H G Sp S L R				
	FRNT 140.00 DPTH 68.00				
	EAST-0359618 NRTH-1529003				
	DEED BOOK 1117 PG-391				
	FULL MARKET VALUE	164,894			
			TOTAL TAX ---		3,412.10**
				DATE #1	07/02/12
				AMT DUE	3,412.10
***** 120.24-8-19 *****					
	207 Graham St			ACCT 032003690	BILL 289
120.24-8-19	210 1 Family Res		Village Tax	62,400	1,373.65
Carbone Anthony J	Herkimer Centra 213001	13,900			
Vito Carbone	W2 7 7 10	62,400			
207 Graham St	H G Sp Lot R				
Herkimer, NY 13350	FRNT 46.50 DPTH 120.00				
	BANK 184				
	EAST-0359442 NRTH-1526913				
	DEED BOOK 1354 PG-246				
	FULL MARKET VALUE	66,383			
			TOTAL TAX ---		1,373.65**
				DATE #1	07/02/12
				AMT DUE	1,373.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	344 Pleasant Ave			120.26-2-23	*****
120.26-2-23	220 2 Family Res		Village Tax	ACCT 032043860	BILL 290
Carbone Anthony J	Herkimer Centra 213001	19,200		45,600	1,003.82
211 Protection Ave	#25,26	45,600			
Herkimer, NY 13350	S2 17 5 21A,21b				
	H G 2L R				
	FRNT 100.00 DPTH 132.00				
	BANK 184				
	EAST-0364437 NRTH-1527864				
	DEED BOOK 717 PG-209				
	FULL MARKET VALUE	48,511			
			TOTAL TAX ---		1,003.82**
				DATE #1	07/02/12
				AMT DUE	1,003.82

	213 Protection Ave			120.26-1-40.2	*****
120.26-1-40.2	210 1 Family Res		Village Tax	ACCT 032005880	BILL 291
Carbone Richard	Herkimer Centra 213001	13,000		37,600	827.71
211 Protection Ave	split from -40	37,600			
Herkimer, NY 13350	E2 18 1 4B				
	H G L R				
	FRNT 52.00 DPTH 163.00				
	EAST-0364578 NRTH-1528004				
	DEED BOOK 1350 PG-480				
	FULL MARKET VALUE	40,000			
			TOTAL TAX ---		827.71**
				DATE #1	07/02/12
				AMT DUE	827.71

	211 Protection Ave			120.26-1-41	*****
120.26-1-41	210 1 Family Res		Village Tax	ACCT 032010050	BILL 292
Carbone Richard	Herkimer Centra 213001	11,000		43,300	953.19
Carbone Lucy	#2	43,300			
211 Protection Ave	E2 18 1 4A				
Herkimer, NY 13350	H Tsp L R				
	FRNT 52.00 DPTH 163.11				
	BANK 035				
	EAST-0364563 NRTH-1528051				
	DEED BOOK 781 PG-35				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		953.19**
				DATE #1	07/02/12
				AMT DUE	953.19

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 97	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	Protection Ave			120.26-1-40.1	
120.26-1-40.1	311 Res vac land		Village Tax	5,000	BILL 296
Carbone Vito P	Herkimer Centra 213001	5,000			110.07
Carbone Anthony	split from -40	5,000			
Protection Ave	FRNT 52.00 DPTH 100.00				
Herkimer, NY	EAST-0364686 NRTH-4528050				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		110.07**
				DATE #1	07/02/12
				AMT DUE	110.07

	118 Margaret St			120.24-6-28	
120.24-6-28	210 1 Family Res		Village Tax	ACCT 032012210	BILL 297
Carcione Edward	Herkimer Centra 213001	8,000		42,500	935.58
Carcione Sandra	E2 9 11 13	42,500			
118 Margaret St	H & Lot R				
Herkimer, NY 13350	FRNT 35.00 DPTH 120.00				
	BANK 035				
	EAST-0360513 NRTH-1527071				
	DEED BOOK 886 PG-460				
	FULL MARKET VALUE	45,213			
			TOTAL TAX ---		935.58**
				DATE #1	07/02/12
				AMT DUE	935.58

	503 E German St			113.73-2-25	
113.73-2-25	220 2 Family Res		Village Tax	ACCT 032004200	BILL 298
Carlson Anton P	Herkimer Centra 213001	13,800		56,700	1,248.17
10557 Miller Rd	#35	56,700			
Utica, NY 13502	N2 5 13 24				
	H Apt Glr				
	FRNT 43.00 DPTH 128.00				
	EAST-0361907 NRTH-1531199				
	DEED BOOK 767 PG-131				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,248.17**
				DATE #1	07/02/12
				AMT DUE	1,248.17

	601 Park Lane Dr			120.23-1-79	
120.23-1-79	210 1 Family Res		Village Tax	ACCT 032060720	BILL 299
Carney Brian	Herkimer Centra 213001	22,600		118,000	2,597.60
Carney Madeline	#3	118,000			
602 Church St	N2 1 19 10				
Herkimer, NY 13350	H G L R				
	FRNT 150.00 DPTH 132.07				
	BANK 035				
	EAST-0357626 NRTH-1527335				
	DEED BOOK 812 PG-283				
	FULL MARKET VALUE	125,532			
			TOTAL TAX ---		2,597.60**
				DATE #1	07/02/12
				AMT DUE	2,597.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	122 N Main St			120.25-2-37	*****
120.25-2-37	481 Att row bldg		Village Tax	ACCT 032044250	BILL 300
Carney Brian	Herkimer Centra 213001	14,400		175,100	3,854.57
602 Church St	E 22	175,100			
Herkimer, NY 13350	E2 13 6 22				
	Blk & L Com				
	FRNT 22.00 DPTH 103.00				
	EAST-0362152 NRTH-1527789				
	DEED BOOK 00658 PG-00374				
	FULL MARKET VALUE	186,277			
			TOTAL TAX ---		3,854.57**
				DATE #1	07/02/12
				AMT DUE	3,854.57

	602 Church St			120.24-2-67	*****
120.24-2-67	210 1 Family Res		Village Tax	ACCT 032037650	BILL 301
Carney Brian J	Herkimer Centra 213001	11,300		87,600	1,928.39
Carney Madeline	N 13	87,600			
602 Church St	N2 7 2 13				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 80.00				
	BANK 740				
	EAST-0359625 NRTH-1528033				
	DEED BOOK 741 PG-334				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		1,928.39**
				DATE #1	07/02/12
				AMT DUE	1,928.39

	406 Bellinger Ave			120.24-4-32	*****
120.24-4-32	220 2 Family Res		Village Tax	ACCT 032021420	BILL 302
Carney Joan B	Herkimer Centra 213001	14,200		55,500	1,221.75
34 Top Notch Dr	N2 9 2 9	55,500			
Little Falls, NY 13365-5928	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360300 NRTH-1527785				
	DEED BOOK 838 PG-151				
	FULL MARKET VALUE	59,043			
			TOTAL TAX ---		1,221.75**
				DATE #1	07/02/12
				AMT DUE	1,221.75

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	100
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-5-10	*****	*****
113.81-5-10	416 N Main St			ACCT 032033600	BILL 303	
Carney John	411 Apartment		Village Tax	73,400	1,615.80	
106 Ray St	Herkimer Centra 213001	10,800				
Ilion, NY 13357	#p1,p7	73,400				
	E2 10 1 26					
	H & Lot R					
	FRNT 38.00 DPTH 210.00					
	EAST-0361242 NRTH-1529227					
	DEED BOOK 1210 PG-707					
	FULL MARKET VALUE	78,085				
			TOTAL TAX ---		1,615.80**	
				DATE #1	07/02/12	
				AMT DUE	1,615.80	
*****	*****	*****	*****	113.81-5-61	*****	*****
113.81-5-61	306 N Washington St			ACCT 032081240	BILL 304	
Carney Joseph	483 Converted Re		Village Tax	60,800	1,338.42	
232 N Washington St	Herkimer Centra 213001	9,900				
Herkimer, NY 13350	E 13	60,800				
	E2 10 10 13					
	H L R					
	FRNT 48.90 DPTH 127.00					
	EAST-0361984 NRTH-1528873					
	DEED BOOK 672 PG-116					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		1,338.42**	
				DATE #1	07/02/12	
				AMT DUE	1,338.42	
*****	*****	*****	*****	113.81-5-64	*****	*****
113.81-5-64	209 Folts St			ACCT 032015930	BILL 305	
Carney Joseph	220 2 Family Res		Village Tax	47,200	1,039.04	
34 Top Notch Rd	Herkimer Centra 213001	9,700	XC891 Water relevy	37.85 MT M	37.85	
Little Falls, NY 13365	N 16	47,200				
	N2 10 10 16					
	H L R					
	FRNT 34.85 DPTH 91.70					
	EAST-0362062 NRTH-1528900					
	DEED BOOK 897 PG-564					
	FULL MARKET VALUE	50,213				
			TOTAL TAX ---		1,076.89**	
				DATE #1	07/02/12	
				AMT DUE	1,076.89	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-42 *****					
	439-41 N Prospect St			ACCT 032024900	BILL 306
113.80-2-42	220 2 Family Res		Village Tax	63,900	1,406.67
Carney Joseph A	Herkimer Centra 213001	11,500			
232 N Washington St	W 9B	63,900			
Herkimer, NY 13350	W2 8 4 9B				
	H B L R				
	FRNT 30.00 DPTH 207.00				
	BANK 184				
	EAST-0360449 NRTH-1529049				
	DEED BOOK 1256 PG-815				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67
***** 113.80-2-43 *****					
	437 N Prospect St			ACCT 032024930	BILL 307
113.80-2-43	411 Apartment		Village Tax	70,000	1,540.95
Carney Joseph A	Herkimer Centra 213001	9,900	XC891 Water relevy	195.99 MT M	195.99
232 N Washington St	W 9A	70,000			
Herkimer, NY 13350	W2 8 4 9A				
	H L R				
	FRNT 30.00 DPTH 203.00				
	BANK 184				
	EAST-0360435 NRTH-1529075				
	DEED BOOK 1256 PG-815				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,736.94**
				DATE #1	07/02/12
				AMT DUE	1,736.94
***** 113.81-3-1 *****					
	232 N Washington St			ACCT 032064050	BILL 308
113.81-3-1	482 Det row bldg		Village Tax	58,700	1,292.20
Carney Joseph A	Herkimer Centra 213001	6,300			
232 N Washington St	E 1	58,700			
Herkimer, NY 13350	E2 13 2 1				
	Bldg & Lot C				
	FRNT 42.00 DPTH 71.65				
	EAST-0362034 NRTH-1528746				
	DEED BOOK 672 PG-118				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,292.20**
				DATE #1	07/02/12
				AMT DUE	1,292.20

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	102
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-62	304 N Washington St			ACCT 032081060	BILL 309	
Carney Joseph A	331 Com vac w/im		Village Tax	7,200	158.50	
232 N Washington St	Herkimer Centra 213001	7,100				
Herkimer, NY 13350	E 14	7,200				
	E2 10 10 14					
	V Lot					
	FRNT 43.00 DPTH 81.00					
	EAST-0361987 NRTH-1528821					
	DEED BOOK 00665 PG-00337					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---		158.50**	
				DATE #1	07/02/12	
				AMT DUE	158.50	
*****	*****	*****	*****	*****	*****	*****
113.81-5-63	207 Folts St			ACCT 032054720	BILL 310	
Carney Joseph A	331 Com vac w/im		Village Tax	3,600	79.25	
232 N Washington St	Herkimer Centra 213001	3,500				
Herkimer, NY 13350	N 15	3,600				
	N2 10 10 15					
	V Lot C					
	FRNT 42.00 DPTH 43.00					
	EAST-0362040 NRTH-1528857					
	DEED BOOK 00665 PG-00337					
	FULL MARKET VALUE	3,830				
			TOTAL TAX ---		79.25**	
				DATE #1	07/02/12	
				AMT DUE	79.25	
*****	*****	*****	*****	*****	*****	*****
120.23-2-25	810 Park Lane Dr			ACCT 032000043	BILL 311	
Carney Michael J	210 1 Family Res		Village Tax	159,000	3,500.16	
Carney Kathleen A	Herkimer Centra 213001	17,000				
810 Park Lane Dr	#83	159,000				
Herkimer, NY 13350	E2 1 28 9					
	H G Sp L R					
	FRNT 80.00 DPTH 117.16					
	EAST-0356897 NRTH-1528174					
	DEED BOOK 1349 PG-123					
	FULL MARKET VALUE	169,149				
			TOTAL TAX ---		3,500.16**	
				DATE #1	07/02/12	
				AMT DUE	3,500.16	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-63 *****					
	607 Bellinger Ave			ACCT 032054120	BILL 312
120.24-7-63	210 1 Family Res		Village Tax	67,000	1,474.91
Carniaux James	Herkimer Centra 213001	13,400			
Carniaux Patricia	Life J & R Pelichowski	67,000			
607 Bellinger Ave	S2 7 9 3				
Herkimer, NY 13350	H G L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0359785 NRTH-1527355				
	DEED BOOK 1159 PG-821				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91
***** 120.33-4-2 *****					
	110 E Smith St			ACCT 032051540	BILL 313
120.33-4-2	449 Other Storag		Village Tax	115,400	2,540.36
Carnright Richard	Herkimer Centra 213001	11,300	XC891 Water relevy	53.35 MT M	53.35
252 Second St	S 3	115,400			
Ilion, NY 13357	S2 16 19 3				
	Bldg & Lot C				
	FRNT 64.00 DPTH 137.00				
	EAST-0362946 NRTH-1526767				
	DEED BOOK 1282 PG-814				
	FULL MARKET VALUE	122,766			
			TOTAL TAX ---		2,593.71**
				DATE #1	07/02/12
				AMT DUE	2,593.71
***** 120.33-3-61 *****					
	334 S Main St			ACCT 032081300	BILL 314
120.33-3-61	210 1 Family Res		Village Tax	62,800	1,382.45
Carona Barbara A	Herkimer Centra 213001	12,400			
Coffey Bruce	W 19	62,800			
334 S Main St	W2 16 18 19				
Herkimer, NY 13350	H G Sp L R				
	FRNT 50.00 DPTH 150.00				
	BANK 184				
PRIOR OWNER ON 3/01/2011	EAST-0362880 NRTH-1526193				
Carona Barbara A	DEED BOOK 1430 PG-325				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		1,382.45**
				DATE #1	07/02/12
				AMT DUE	1,382.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-42 *****					
	318 Dewey Ave			ACCT 032010260	BILL 315
120.33-2-42	210 1 Family Res		AGED-ALL 41800	21,650	
Carpenter Catherine A	Herkimer Centra 213001	12,200	Village Tax	21,650	476.59
318 Dewey Ave	W 17	43,300			
Herkimer, NY 13350	W2 16 16 17				
	H G L R				
	FRNT 40.00 DPTH 180.60				
	EAST-0362119 NRTH-1526118				
	DEED BOOK 793 PG-72				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		476.59**
				DATE #1	07/02/12
				AMT DUE	476.59
***** 120.23-1-22 *****					
	816 Hillview Dr			ACCT 032010230	BILL 316
120.23-1-22	210 1 Family Res		Village Tax	128,800	2,835.35
Carpenter Jeffrey S	Herkimer Centra 213001	34,100			
Carpenter Laura A	N 5	128,800			
816 Hillview Dr	N2 1A 2 5				
Herkimer, NY 13350	H G S L R				
	ACRES 1.00				
	EAST-0355915 NRTH-1527802				
	DEED BOOK 1317 PG-330				
	FULL MARKET VALUE	137,021			
			TOTAL TAX ---		2,835.35**
				DATE #1	07/02/12
				AMT DUE	2,835.35
***** 113.72-2-8 *****					
	W Lake Ave			ACCT 032075660	BILL 317
113.72-2-8	311 Res vac land		Village Tax	17,900	394.04
Carpenter Ritchie L	Herkimer Centra 213001	17,900			
Carpenter Linda	#24	17,900			
24 Douglas Ave	E2 4 9 3				
Herkimer, NY 13350	V L L				
	FRNT 250.00 DPTH 120.00				
	BANK 035				
	EAST-0360525 NRTH-1532119				
	DEED BOOK 821 PG-33				
	FULL MARKET VALUE	19,043			
			TOTAL TAX ---		394.04**
				DATE #1	07/02/12
				AMT DUE	394.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-13 *****					
	W Lake Ave			ACCT 032075810	BILL 318
113.72-2-13	311 Res vac land		Village Tax	18,000	396.24
Carpenter Ritchie L	Herkimer Centra 213001	18,000			
Carpenter Linda	#23	18,000			
24 Douglas Ave	W2 4 8 44				
Herkimer, NY 13350	V L L				
	FRNT 250.00 DPTH 121.00				
	BANK 035				
	EAST-0360441 NRTH-1531991				
	DEED BOOK 821 PG-33				
	FULL MARKET VALUE	19,149			
			TOTAL TAX ---		396.24**
				DATE #1	07/02/12
				AMT DUE	396.24
***** 113.72-2-48 *****					
	24 Douglas Ave			ACCT 032035400	BILL 319
113.72-2-48	210 1 Family Res		Village Tax	79,400	1,747.88
Carpenter Ritchie L	Herkimer Centra 213001	21,000			
Carpenter Linda	E 1 2B 47	79,400			
Douglas Ave	E2 4 8 1,2B,47				
Herkimer, NY 13350	H G 3Lots R				
	FRNT 247.50 DPTH 120.00				
	BANK 035				
	EAST-0360371 NRTH-1531890				
	DEED BOOK 821 PG-33				
	FULL MARKET VALUE	84,468			
			TOTAL TAX ---		1,747.88**
				DATE #1	07/02/12
				AMT DUE	1,747.88
***** 113.72-2-49 *****					
	Douglas Ave			ACCT 032035430	BILL 320
113.72-2-49	312 Vac w/imprv		Village Tax	18,400	405.05
Carpenter Ritchie L	Herkimer Centra 213001	18,000			
Carpenter Linda	E 48	18,400			
Douglas Ave	E2 4 8 48				
Herkimer, NY 13350	Bldg L				
	FRNT 200.00 DPTH 107.00				
	BANK 035				
	EAST-0360179 NRTH-1532023				
	DEED BOOK 821 PG-33				
	FULL MARKET VALUE	19,574			
			TOTAL TAX ---		405.05**
				DATE #1	07/02/12
				AMT DUE	405.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-69 *****					
	228 William St			ACCT 032014100	BILL 321
120.25-5-69	210 1 Family Res		Village Tax	30,300	667.01
Carrerio Antonio	Herkimer Centra 213001	8,500	XC891 Water relevy	907.03 MT M	907.03
1100 S Dixen Hallway West	W 11B	30,300			
Pompano Beach, FL 33060	W2 16 8 11B				
	H L R				
	FRNT 30.00 DPTH 150.00				
	EAST-0362199 NRTH-1526811				
	DEED BOOK 1133 PG-37				
	FULL MARKET VALUE	32,234			
			TOTAL TAX ---		1,574.04**
				DATE #1	07/02/12
				AMT DUE	1,574.04
***** 120.26-2-12 *****					
	324 Pleasant Ave			ACCT 032080190	BILL 322
120.26-2-12	210 1 Family Res		Village Tax	45,300	997.21
Carretero Manuel	Herkimer Centra 213001	11,200	XC891 Water relevy	135.17 MT M	135.17
324 Pleasant Ave	S 11	45,300			
Herkimer, NY 13350	S2 17 5 11				
	H L R				
	FRNT 30.00 DPTH 132.00				
	BANK 184				
	EAST-0364042 NRTH-1527676				
	DEED BOOK 847 PG-599				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,132.38**
				DATE #1	07/02/12
				AMT DUE	1,132.38
***** 120.24-1-46 *****					
	628 Ronald St			ACCT 032085980	BILL 323
120.24-1-46	210 1 Family Res		PARAPLEGIC 41300	115,400	
Carrico Jane	Herkimer Centra 213001	20,000	Village Tax	0.00	0.00
Lawrence Patricia H	E 6	115,400			
628 Ronald St	E2 1 17 6				
Herkimer, NY 13350	H G L R				
	FRNT 135.00 DPTH 110.62				
	EAST-0358143 NRTH-1528192				
	DEED BOOK 1322 PG-914				
	FULL MARKET VALUE	122,766			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-1 *****					
120.25-4-1	State St			ACCT 032002520	BILL 324
Carrols LLC	330 Vacant comm		Village Tax	144,200	3,174.35
968 James St	Herkimer Centra 213001	144,200			
Syracuse, NY 13203	S 2	144,200			
	S2 16 20 2				
	V Land C				
PRIOR OWNER ON 3/01/2011	FRNT 119.00 DPTH 120.00				
Carrols Corporation	EAST-0361959 NRTH-1527280				
	DEED BOOK 1415 PG-287				
	FULL MARKET VALUE	153,404			
TOTAL TAX ---					3,174.35**
				DATE #1	07/02/12
				AMT DUE	3,174.35
***** 113.72-3-42.2 *****					
113.72-3-42.2	897 Steuben Rd			ACCT 032000163	BILL 325
Carswell John H	311 Res vac land		Village Tax	3,900	85.85
Carswell Lisa M	Herkimer Centra 213001	3,900			
897 Steuben Rd	V1	3,900			
Herkimer, NY 13350	EAST-0359285 NRTH-1531692				
	DEED BOOK 810 PG-258				
	FULL MARKET VALUE	4,149			
TOTAL TAX ---					85.85**
				DATE #1	07/02/12
				AMT DUE	85.85
***** 113.80-1-46 *****					
113.80-1-46	160 W German St			ACCT 032000062	BILL 326
Carter Eugene F	220 2 Family Res		Village Tax	103,000	2,267.40
Carter Maryann	Herkimer Centra 213001	51,500			
160 W German St	N2 3 4 19-1	103,000			
Herkimer, NY 13350	H Apt Glr				
	ACRES 1.20				
	EAST-0359767 NRTH-1529767				
	DEED BOOK 687 PG-153				
	FULL MARKET VALUE	109,574			
TOTAL TAX ---					2,267.40**
				DATE #1	07/02/12
				AMT DUE	2,267.40
***** 113.81-2-14 *****					
113.81-2-14	3 Glendale Pl			ACCT 032027450	BILL 327
Caruso Jill	210 1 Family Res		Village Tax	52,700	1,160.11
3 Glendale Pl	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	#11	52,700			
	E2 10 6 26				
	H G L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361847 NRTH-1529841				
	DEED BOOK 1302 PG-504				
	FULL MARKET VALUE	56,064			
TOTAL TAX ---					1,160.11**
				DATE #1	07/02/12
				AMT DUE	1,160.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	348 King St			120.26-3-67	*****
120.26-3-67	210 1 Family Res		Village Tax	ACCT 032064950	BILL 328
Caruso Walter	Herkimer Centra 213001	13,700		41,100	904.76
Caruso Patricia M	W 15 16	41,100			
348 King St	W2 17 12 15,16				
Herkimer, NY 13350	H G Cp 2L R				
	FRNT 125.00 DPTH 60.00				
	EAST-0364123 NRTH-1526518				
	DEED BOOK 1243 PG-668				
	FULL MARKET VALUE	43,723			
			TOTAL TAX ---		904.76**
				DATE #1	07/02/12
				AMT DUE	904.76

	532 Renwick Ave			113.80-1-51	*****
113.80-1-51	210 1 Family Res		COMBAT C 41132	ACCT 032058950	BILL 329
Casadonte James A	Herkimer Centra 213001	13,500	Village Tax	14,100	
Casadonte Rosemary	#13	58,900			986.21
532 Renwick Ave	E2 3 4 4				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 128.50				
	BANK 184				
	EAST-0359909 NRTH-1529546				
	DEED BOOK 684 PG-359				
	FULL MARKET VALUE	62,660			
			TOTAL TAX ---		986.21**
				DATE #1	07/02/12
				AMT DUE	986.21

	222 E Smith St			120.25-3-53	*****
120.25-3-53	220 2 Family Res		Village Tax	ACCT 032005400	BILL 330
Casale Anthony	Herkimer Centra 213001	9,600		49,100	1,080.87
Casale Joyce	S2 17 7 7	49,100			
450 Putts Hill Rd	H & Lot R				
Mohawk, NY 13407-3921	FRNT 45.00 DPTH 117.00				
	EAST-0363418 NRTH-1526985				
	DEED BOOK 823 PG-563				
	FULL MARKET VALUE	52,234			
			TOTAL TAX ---		1,080.87**
				DATE #1	07/02/12
				AMT DUE	1,080.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	230 Dewey Ave			120.25-5-30	*****
120.25-5-30	210 1 Family Res		Village Tax	ACCT 032001740	BILL 331
Case Rachael J	Herkimer Centra 213001	10,500		37,100	816.70
230 Dewey Ave	W 16	37,100			
Herkimer, NY 13350	W2 16 7 16				
	H L R				
	FRNT 40.00 DPTH 183.00				
	BANK 813				
	EAST-0361921 NRTH-1526594				
	DEED BOOK 1272 PG-24				
	FULL MARKET VALUE	39,468			
			TOTAL TAX ---		816.70**
				DATE #1	07/02/12
				AMT DUE	816.70

	516 Francis St			113.73-2-62	*****
113.73-2-62	210 1 Family Res		WAR-VET C 41122	ACCT 032000066	BILL 332
Cassella Anthony J	Herkimer Centra 213001	15,500	AGED-ALL 41800	8,460	
Cassella Rita F	E2 5 12 26-1	78,600	Village Tax	35,070	772.02
516 Francis St	H G Tsp L R		XC891 Water relevy	141.52 MT M	141.52
Herkimer, NY 13350	FRNT 60.00 DPTH 125.00				
	EAST-0361632 NRTH-1531009				
	DEED BOOK 00636 PG-00719				
	FULL MARKET VALUE	83,617			
			TOTAL TAX ---		913.54**
				DATE #1	07/02/12
				AMT DUE	913.54

	Dewey Ave			120.25-5-56.2	*****
120.25-5-56.2	312 Vac w/imprv		Village Tax	ACCT 0320000164	BILL 333
Cassella Frank	Herkimer Centra 213001	2,100		2,600	57.24
PO Box 462	V/1	2,600			
Herkimer, NY 13350	FRNT 55.00 DPTH 37.00				
	EAST-0362166 NRTH-1526641				
	DEED BOOK 910 PG-236				
	FULL MARKET VALUE	2,766			
			TOTAL TAX ---		57.24**
				DATE #1	07/02/12
				AMT DUE	57.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-58 *****					
	134 W Smith St			ACCT 032000164	BILL 334
120.25-5-58	210 1 Family Res		COMBAT CT 41131	12,100	
Cassella Frank	Herkimer Centra 213001	6,000	DISABLE CT 41141	24,200	
PO Box 462	H G L R	48,400	Village Tax	12,100	266.36
Herkimer, NY 13350	FRNT 48.00 DPTH 104.00				
	EAST-0362184 NRTH-1526588				
	DEED BOOK 910 PG-236				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		266.36**
				DATE #1	07/02/12
				AMT DUE	266.36
***** 120.25-5-59 *****					
	130 W Smith St			ACCT 032010800	BILL 335
120.25-5-59	210 1 Family Res		Village Tax	24,200	532.73
Cassella Frank	Herkimer Centra 213001	5,200			
PO Box 462	N 20	24,200			
Herkimer, NY 13350	N2 16 8 20				
	H & Lot R				
	FRNT 34.50 DPTH 50.60				
	EAST-0362221 NRTH-1526612				
	DEED BOOK 910 PG-233				
	FULL MARKET VALUE	25,745			
			TOTAL TAX ---		532.73**
				DATE #1	07/02/12
				AMT DUE	532.73
***** 120.25-5-64 *****					
	240 William St			ACCT 032011010	BILL 336
120.25-5-64	220 2 Family Res		Village Tax	39,600	871.74
Cassella Joseph	Herkimer Centra 213001	9,400			
117 Country Vw	W 15	39,600			
Frankfort, NY 13340	W2 16 8 15				
	H L R				
PRIOR OWNER ON 3/01/2011	FRNT 30.00 DPTH 180.03				
Cassella Joseph	EAST-0362277 NRTH-1526680				
	DEED BOOK 1374 PG-455				
	FULL MARKET VALUE	42,128			
			TOTAL TAX ---		871.74**
				DATE #1	07/02/12
				AMT DUE	871.74
***** 120.33-3-55 *****					
	337 William St			ACCT 032011310	BILL 337
120.33-3-55	210 1 Family Res		Village Tax	63,900	1,406.67
Cassella Richard J	Herkimer Centra 213001	10,900			
Cassella Kathleen	E 26	63,900			
337 William St	E2 16 18 26				
Herkimer, NY 13350	H L R				
	FRNT 42.00 DPTH 145.00				
	BANK 184				
	EAST-0362797 NRTH-1525995				
	DEED BOOK 00449 PG-00302				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	100 W Albany St			120.25-1-45.3	*****
120.25-1-45.3	330 Vacant comm		Village Tax	3,000	BILL 338
Castle Enterprise	Herkimer Centra 213001	3,000			66.04
PO Box 29	V/L	3,000			
Herkimer, NY 13350	FRNT 7.30 DPTH 8.50				
	EAST-0362039 NRTH-1527597				
	DEED BOOK 1294 PG-303				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		66.04**
				DATE #1	07/02/12
				AMT DUE	66.04

	107 N Main St			120.25-1-44.1	*****
120.25-1-44.1	330 Vacant comm		Village Tax	ACCT 032027630	BILL 339
Castle Enterprises Ltd	Herkimer Centra 213001	8,000		8,000	176.11
PO Box 29	reduced per greivance agr	8,000			
Herkimer, NY 13350	P Of W2 9 14 12				
	FRNT 36.00 DPTH 36.00				
	EAST-0361996 NRTH-1527622				
	DEED BOOK 831 PG-519				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		176.11**
				DATE #1	07/02/12
				AMT DUE	176.11

	257 N Main St			113.81-6-36	*****
113.81-6-36	464 Office bldg.		Village Tax	ACCT 032009090	BILL 340
Castle Jeanne A	Herkimer Centra 213001	154,500		750,000	16,510.17
110 W Albany St	W 9 27 33	750,000			
Herkimer, NY 13350	W2 9 5 9,27,33				
	Office Bldg Co 3L				
	ACRES 2.00				
	EAST-0361255 NRTH-1528543				
	DEED BOOK 1382 PG-462				
	FULL MARKET VALUE	797,872			
			TOTAL TAX ---		16,510.17**
				DATE #1	07/02/12
				AMT DUE	16,510.17

	110 W Albany St			120.25-1-45.1	*****
120.25-1-45.1	465 Prof. bldg.		Village Tax	ACCT 032040170	BILL 341
Castle Robert J	Herkimer Centra 213001	16,000		53,000	1,166.72
PO Box 29	law office	53,000			
Herkimer, NY 13350	FRNT 35.30 DPTH 30.00				
	EAST-0362015 NRTH-1527595				
	DEED BOOK 672 PG-142				
	FULL MARKET VALUE	56,383			
			TOTAL TAX ---		1,166.72**
				DATE #1	07/02/12
				AMT DUE	1,166.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-6 *****					
	213 S Bellinger St		ACCT 032011490	BILL	342
120.25-5-6	210 1 Family Res		COMBAT CT 41131	14,100	
Casullo Patsy Jr	Herkimer Centra 213001	9,800	Village Tax	47,700	1,050.05
Casullo Frances M	E 8	61,800			
213 S Bellinger St	E2 16 6 8				
Herkimer, NY 13350	H L R				
	FRNT 44.00 DPTH 107.00				
	EAST-0361538 NRTH-1526313				
	DEED BOOK 00527 PG-00488				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,050.05**
				DATE #1	07/02/12
				AMT DUE	1,050.05
***** 120.33-1-68 *****					
	301 W Smith St		ACCT 032066930	BILL	343
120.33-1-68	220 2 Family Res		Village Tax	40,200	884.94
Catalina Cathy L	Herkimer Centra 213001	10,800	XC891 Water relevy	828.21 MT M	828.21
301 W Smith St	H G L R	40,200			
Herkimer, NY 13350	FRNT 50.00 DPTH 100.00				
	EAST-0361467 NRTH-1526133				
	DEED BOOK 932 PG-258				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		1,713.15**
				DATE #1	07/02/12
				AMT DUE	1,713.15
***** 113.73-3-25 *****					
	516-18 Prescott St		ACCT 032025020	BILL	344
113.73-3-25	220 2 Family Res		Village Tax	65,900	1,450.69
Cavalier Salvatore E	Herkimer Centra 213001	13,800	XC891 Water relevy	201.74 MT M	201.74
516-18 Prescott St	#9	65,900			
Herkimer, NY 13350	E2 5 10 16				
	H L R				
	FRNT 60.00 DPTH 110.00				
	BANK 184				
	EAST-0361325 NRTH-1530543				
	DEED BOOK 911 PG-506				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		1,652.43**
				DATE #1	07/02/12
				AMT DUE	1,652.43

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	113
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-39	204 Margaret St			ACCT 032056460	BILL 345	
CB Properties	210 1 Family Res		Village Tax	53,600	1,179.93	
110 E Albany St	Herkimer Centra 213001	7,000				
Herkimer, NY 13350	Life Use J & E Pryor	53,600				
	E2 9 7 19					
	H L R					
PRIOR OWNER ON 3/01/2011	FRNT 30.00 DPTH 65.00					
CB Properties	EAST-0360403 NRTH-1527279					
	DEED BOOK 1203 PG-988					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		1,179.93**	
				DATE #1	07/02/12	
				AMT DUE	1,179.93	
*****	*****	*****	*****	*****	*****	*****
120.26-1-24	500 State St			ACCT 032074760	BILL 346	
CB Properties Inc	484 1 use sm bld		Village Tax	180,000	3,962.44	
110 W Albany St	Herkimer Centra 213001	154,500				
Herkimer, NY 13350	merged w78.3	180,000				
	E2 18 4 6					
	Movie galllery					
	FRNT 108.00 DPTH 233.00					
	EAST-0364341 NRTH-1528582					
	DEED BOOK 899 PG-424					
	FULL MARKET VALUE	191,489				
			TOTAL TAX ---		3,962.44**	
				DATE #1	07/02/12	
				AMT DUE	3,962.44	
*****	*****	*****	*****	*****	*****	*****
120.24-5-38	206 Margaret St			ACCT 032067350	BILL 347	
CB Properties LLC	210 1 Family Res		Village Tax	49,400	1,087.47	
110 W Albany St	Herkimer Centra 213001	7,100				
Herkimer, NY 13350	E 20	49,400				
	E2 9 7 20					
	H L R					
	FRNT 30.00 DPTH 65.00					
	EAST-0360393 NRTH-1527305					
	DEED BOOK 939 PG-489					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		1,087.47**	
				DATE #1	07/02/12	
				AMT DUE	1,087.47	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	114
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-4	100 S Main St			ACCT 032062880	BILL 348	
CB West Canada LLC	462 Branch bank		Village Tax	288,000	6,339.90	
110 W Albany St	Herkimer Centra 213001	100,000				
Herkimer, NY 13350	W 1	288,000				
	W2 16 20 1					
	Bank L					
	FRNT 121.00 DPTH 100.00					
	EAST-0362190 NRTH-1527426					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	306,383				
			TOTAL TAX ---		6,339.90**	
				DATE #1	07/02/12	
				AMT DUE	6,339.90	
*****	*****	*****	*****	*****	*****	*****
120.25-5-45	Mohawk St			ACCT 032001110	BILL 349	
CB West Canada LLC	330 Vacant comm		Village Tax	8,000	176.11	
110 W Albany St	Herkimer Centra 213001	8,000				
Herkimer, NY 13350	Parking Lot	8,000				
	S2 16 7 9					
	V Lot L					
	FRNT 77.00 DPTH 81.00					
	EAST-0361787 NRTH-1526960					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	8,511				
			TOTAL TAX ---		176.11**	
				DATE #1	07/02/12	
				AMT DUE	176.11	
*****	*****	*****	*****	*****	*****	*****
120.25-5-46	Mohawk St			ACCT 032001140	BILL 350	
CB West Canada LLC	330 Vacant comm		Village Tax	4,000	88.05	
110 W Albany St	Herkimer Centra 213001	4,000				
Herkimer, NY 13350	S 10B	4,000				
	S2 16 7 10B					
	V Land					
	FRNT 32.50 DPTH 90.00					
	EAST-0361828 NRTH-1526980					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---		88.05**	
				DATE #1	07/02/12	
				AMT DUE	88.05	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 115	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 116	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****			
338 Dewey Ave					120.33-2-57 *****
120.33-2-57		210 1 Family Res		WAR-VET C 41122	ACCT 032011610 BILL 354
Celi Patrick		Herkimer Centra 213001	11,800	Village Tax	7,485
Celi Angela		W 26	49,900		933.70
338 Dewey Ave		W2 16 16 26			
Herkimer, NY 13350		H G L R			
		FRNT 49.40 DPTH 135.00			
		EAST-0362308 NRTH-1525740			
		DEED BOOK 1333 PG-827			
		FULL MARKET VALUE	53,085		
				TOTAL TAX ---	933.70**
				DATE #1	07/02/12
				AMT DUE	933.70
*****		*****			
708 Jeffrey St					120.23-2-64 *****
120.23-2-64		210 1 Family Res		Village Tax	ACCT 032061740 BILL 355
Celino Daniel F		Herkimer Centra 213001	17,600	XC891 Water relevy	117,900 2,595.40
Celino Miriam S		#50	117,900		58.55 MT M 58.55
708 Jeffrey St		E2 1 23 7			
Herkimer, NY 13350		H G S L R			
		FRNT 92.50 DPTH 110.62			
		EAST-0357664 NRTH-1528255			
		DEED BOOK 1337 PG-81			
		FULL MARKET VALUE	125,426		
				TOTAL TAX ---	2,653.95**
				DATE #1	07/02/12
				AMT DUE	2,653.95
*****		*****			
247 S Main St					120.25-4-42 *****
120.25-4-42		210 1 Family Res		Village Tax	ACCT 032011700 BILL 356
Celio Louise		Herkimer Centra 213001	10,400		41,200 906.96
Revocable		#11	41,200		
247 S Main St		E2 16 11 17			
Herkimer, NY 13350		H G(2) L R			
		FRNT 50.00 DPTH 145.00			
		EAST-0362755 NRTH-1526940			
		DEED BOOK 909 PG-224			
		FULL MARKET VALUE	43,830		
				TOTAL TAX ---	906.96**
				DATE #1	07/02/12
				AMT DUE	906.96
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-43 *****					
	243 S Main St			ACCT 032011670	BILL 357
120.25-4-43	210 1 Family Res		Village Tax	20,000	440.27
Celio Louise	Herkimer Centra 213001	10,500			
Andrews Janet	E2 16 11 18,18A	20,000			
247 S Main St	H 2 Lots R				
Herkimer, NY 13350	FRNT 50.00 DPTH 150.00				
	EAST-0362723 NRTH-1526981				
	DEED BOOK 749 PG-233				
	FULL MARKET VALUE	21,277			
			TOTAL TAX ---		440.27**
				DATE #1	07/02/12
				AMT DUE	440.27
***** 113.72-2-4 *****					
	W Lake Ave			ACCT 032075630	BILL 358
113.72-2-4	311 Res vac land		Village Tax	1,500	33.02
Ceneviva Francesco	Herkimer Centra 213001	1,500			
Ceneviva Theresa	E2 4 9 7,8,9	1,500			
20 Douglas Ave	3 V Lots L				
Herkimer, NY 13350-1002	FRNT 150.00 DPTH 120.00				
	EAST-0360729 NRTH-1531979				
PRIOR OWNER ON 3/01/2011	DEED BOOK 1387 PG-554				
Ceneviva Irr Trust Francesco	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		33.02**
				DATE #1	07/02/12
				AMT DUE	33.02
***** 113.72-2-16 *****					
	W Lake Ave			ACCT 032052410	BILL 359
113.72-2-16	311 Res vac land		Village Tax	5,200	114.47
Ceneviva Francesco	Herkimer Centra 213001	5,200			
Ceneviva Theresa	#11	5,200			
20 Douglas Ave	W2 4 8 41				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 121.00				
PRIOR OWNER ON 3/01/2011	EAST-0360565 NRTH-1531907				
Ceneviva Irr Trust Francesco	DEED BOOK 1387 PG-554				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		114.47**
				DATE #1	07/02/12
				AMT DUE	114.47
***** 113.72-2-47 *****					
	20 Douglas Ave			ACCT 032052380	BILL 360
113.72-2-47	210 1 Family Res		Village Tax	58,100	1,278.99
Ceneviva Francesco	Herkimer Centra 213001	12,800			
Ceneviva Theresa	#27,p28	58,100			
20 Douglas Ave	E2 4 8 3,2A				
Herkimer, NY 13350	H G 2L R				
	FRNT 67.50 DPTH 120.00				
PRIOR OWNER ON 3/01/2011	EAST-0360488 NRTH-1531816				
Ceneviva Irr Trust Francesco	DEED BOOK 1387 PG-554				
	FULL MARKET VALUE	61,809			
			TOTAL TAX ---		1,278.99**
				DATE #1	07/02/12
				AMT DUE	1,278.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-74 *****					
120.24-5-74	220-22 N Bellinger St			ACCT 032011910	BILL 361
Ceneviva Giovanni	220 2 Family Res		Village Tax	61,000	1,342.83
220-22 N Bellinger St	Herkimer Centra 213001	14,300			
Herkimer, NY	#6	61,000			
	E2 9 9 22				
	H L R				
	FRNT 100.00 DPTH 123.00				
	ACRES 0.14				
	EAST-0360830 NRTH-1527869				
	DEED BOOK 1170 PG-419				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,342.83**
				DATE #1	07/02/12
				AMT DUE	1,342.83
***** 113.81-2-26 *****					
113.81-2-26	339 Harter St			ACCT 032008280	BILL 362
Ceneviva Silvio	220 2 Family Res		Village Tax	63,900	1,406.67
222 No Bellinger St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	#23	63,900			
	W2 10 6 13				
	H 2Apt Lr				
	FRNT 45.00 DPTH 120.00				
	EAST-0362237 NRTH-1530084				
	DEED BOOK 740 PG-30				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67
***** 120.23-1-53 *****					
120.23-1-53	822 W German St			ACCT 032007470	BILL 363
Centra Mary Marlene	210 1 Family Res		Village Tax	78,600	1,730.27
822 W German St	Herkimer Centra 213001	20,500			
Herkimer, NY 13350	N 3	78,600			
	N2 1 14 3				
	H G L R				
	FRNT 68.00 DPTH 233.20				
	EAST-0357744 NRTH-1526964				
	DEED BOOK 00650 PG-00210				
	FULL MARKET VALUE	83,617			
			TOTAL TAX ---		1,730.27**
				DATE #1	07/02/12
				AMT DUE	1,730.27

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	119
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-61	327 N Bellinger St			ACCT 032025560	BILL 364	
Centra Mary Marlene	210 1 Family Res		Village Tax	65,700	1,446.29	
327 N Bellinger St	Herkimer Centra 213001	11,300				
Herkimer, NY 13350	W 4	65,700				
	W2 9 3 4					
	H L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0360459 NRTH-1528236					
	DEED BOOK 00624 PG-00085					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---		1,446.29**	
				DATE #1	07/02/12	
				AMT DUE	1,446.29	
*****	*****	*****	*****	*****	*****	*****
120.33-2-24	227 W Smith St			ACCT 032082020	BILL 365	
Centra-Smith Mary Marlene	220 2 Family Res		Village Tax	40,200	884.94	
822 W German St	Herkimer Centra 213001	12,700				
Herkimer, NY 13350	actual pg is 207	40,200				
	S2 16 15 6					
	H S L R					
	FRNT 38.40 DPTH 206.40					
	EAST-0361732 NRTH-1526203					
	DEED BOOK 1165 PG-321					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---		884.94**	
				DATE #1	07/02/12	
				AMT DUE	884.94	
*****	*****	*****	*****	*****	*****	*****
120.23-1-54	820 W German St			ACCT 032005040	BILL 366	
Cerasi Jean	210 1 Family Res		Village Tax	102,600	2,258.59	
820 W German St	Herkimer Centra 213001	20,300				
Herkimer, NY 13350	#2	102,600				
	N2 1 14 2					
	H G Sp S L R					
	FRNT 64.80 DPTH 237.00					
	EAST-0357792 NRTH-1526999					
	DEED BOOK 00644 PG-00237					
	FULL MARKET VALUE	109,149				
			TOTAL TAX ---		2,258.59**	
				DATE #1	07/02/12	
				AMT DUE	2,258.59	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-37 *****					
	310-312 Miller Ave			ACCT 032040140	BILL 367
120.33-1-37	220 2 Family Res		Village Tax	61,300	1,349.43
Chamou Joseph T	Herkimer Centra 213001	12,300			
1702 Catherine St	W2 16 12 7	61,300			
Utica, NY 13501	H Cp L R				
	FRNT 46.50 DPTH 156.00				
PRIOR OWNER ON 3/01/2011	EAST-0361015 NRTH-1525670				
Schug Patricia S	DEED BOOK 1405 PG-248				
	FULL MARKET VALUE	65,213			
TOTAL TAX ---					1,349.43**
				DATE #1	07/02/12
				AMT DUE	1,349.43
***** 120.24-8-13 *****					
	807 Bellinger Ave			ACCT 032018030	BILL 368
120.24-8-13	210 1 Family Res		Village Tax	69,000	1,518.94
Champagne Michael C	Herkimer Centra 213001	13,000	XC891 Water relevy	590.33 MT M	590.33
Champagne Dana D	S2 7 7 3	69,000			
807 Bellinger Ave	H L Dk R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	BANK 055				
	EAST-0359286 NRTH-1527127				
	DEED BOOK 864 PG-532				
	FULL MARKET VALUE	73,404			
TOTAL TAX ---					2,109.27**
				DATE #1	07/02/12
				AMT DUE	2,109.27
***** 113.80-1-19 *****					
	616 N Main St			ACCT 032037020	BILL 369
113.80-1-19	210 1 Family Res		Village Tax	87,600	1,928.39
Chapman Eileen	Herkimer Centra 213001	14,700			
616 N Main St	#19	87,600			
Herkimer, NY 13350	E2 5 3 4				
	H G L R				
	FRNT 58.00 DPTH 168.94				
	EAST-0360705 NRTH-1529957				
	DEED BOOK 00656 PG-00428				
	FULL MARKET VALUE	93,191			
TOTAL TAX ---					1,928.39**
				DATE #1	07/02/12
				AMT DUE	1,928.39

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 121	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		707 Bellinger Ave			120.24-7-83
120.24-7-83		210 1 Family Res		Village Tax	ACCT 032022590
Chilluffo Thomas D Jr		Herkimer Centra 213001	13,600		64,600
Tammy Jean		S 3	64,600		
707 Bellinger Ave		S2 7 8 3			
Herkimer, NY 13350		H G L R			
		FRNT 44.00 DPTH 120.00			
		EAST-0359543 NRTH-1527243			
		DEED BOOK 833 PG-586			
		FULL MARKET VALUE	68,723		
				TOTAL TAX ---	1,422.08**
				DATE #1	07/02/12
				AMT DUE	1,422.08
*****		*****		*****	
		109 Henry St			120.24-6-39
120.24-6-39		210 1 Family Res		Village Tax	ACCT 032012510
Chirico Irre M of Anthony J Ch		Herkimer Centra 213001	7,200		44,500
8 Jane Dr		W 5	44,500		
Glenville, NY 12302		W2 9 11 5			
		H G L R			
		FRNT 40.00 DPTH 70.00			
		EAST-0360654 NRTH-1527147			
		DEED BOOK 894 PG-31			
		FULL MARKET VALUE	47,340		
				TOTAL TAX ---	979.60**
				DATE #1	07/02/12
				AMT DUE	979.60
*****		*****		*****	
		113 Mohawk St			120.25-4-6
120.25-4-6		220 2 Family Res		Village Tax	ACCT 032011130
Chirico Vincent J		Herkimer Centra 213001	15,200		57,300
113 Mohawk St		Life Estate R Chirico	57,300		
Herkimer, NY 13350		S2 16 9 2-1,3			
		H G S L R			
		FRNT 55.00 DPTH 142.00			
		EAST-0362199 NRTH-1527190			
		DEED BOOK 1267 PG-216			
		FULL MARKET VALUE	60,957		
				TOTAL TAX ---	1,261.38**
				DATE #1	07/02/12
				AMT DUE	1,261.38
*****		*****			

PAGE 122
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----VILLAGE-----		TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION				
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS				
***** 120.25-1-37.1 *****								
120.25-1-37.1	133	N Main St				ACCT 032017610	BILL	373
Chowdhury Supon		481 Att row bldg		Village Tax		128,800		2,835.35
D'Sa Lavoisier		Herkimer Centra 213001	22,700	XC891 Water relevy		2,284.51 MT M		2,284.51
2439 Marshall Ave		W 6	128,800					
Bellmore, NY 11710		P Of W2 9 14 6						
		Blk&l M						
		FRNT 25.90 DPTH 168.00						
		EAST-0361878 NRTH-1527828						
		DEED BOOK 1077 PG-278						
		FULL MARKET VALUE	137,021					
TOTAL TAX ---								5,119.86**
DATE #1								07/02/12
AMT DUE								5,119.86
***** 120.24-1-28 *****								
120.24-1-28		Jeffrey St				ACCT 032075930	BILL	374
Chrisman Martin O		311 Res vac land		Village Tax		9,300		204.73
Hannon Hrisman		Herkimer Centra 213001	9,300					
Attn: Ann D Weschrob		Life Use Ann D Weschrob	9,300					
608 Jeffrey St		E2 1 13 15						
Herkimer, NY 13350		V L L						
		FRNT 70.00 DPTH 108.00						
		EAST-0358277 NRTH-1527728						
		DEED BOOK 801 PG-293						
		FULL MARKET VALUE	9,894					
TOTAL TAX ---								204.73**
DATE #1								07/02/12
AMT DUE								204.73
***** 120.24-1-29 *****								
120.24-1-29	608	Jeffrey St				ACCT 032075900	BILL	375
Chrisman Martin O		210 1 Family Res		Village Tax		94,100		2,071.48
Hannon Hrisman		Herkimer Centra 213001	18,200					
Attn: Ann D Weschrob		Life Use Ann D Weschrob	94,100					
608 Jeffrey St		E2 1 13 14						
Herkimer, NY 13350		H Dk L R						
		FRNT 105.00 DPTH 108.00						
		EAST-0358217 NRTH-1527780						
		DEED BOOK 801 PG-293						
		FULL MARKET VALUE	100,106					
TOTAL TAX ---								2,071.48**
DATE #1								07/02/12
AMT DUE								2,071.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-77 *****					
	410 Folts St			ACCT 032064350	BILL 376
113.81-3-77	483 Converted Re		Village Tax	103,000	2,267.40
Christman David J	Herkimer Centra 213001	20,600			
Jeanne Colleen	S 4	103,000			
2147 St Rt 29	S2 13 5 4				
Dolgeville, NY 13329	H G L R				
	FRNT 55.00 DPTH 120.00				
	EAST-0363038 NRTH-1529333				
	DEED BOOK 796 PG-408				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,267.40**
				DATE #1	07/02/12
				AMT DUE	2,267.40
***** 120.23-1-51 *****					
	827 W German St			ACCT 032006960	BILL 377
120.23-1-51	210 1 Family Res		Village Tax	117,700	2,591.00
Christman Douglas M	Herkimer Centra 213001	19,000			
827 W German St	S2 1 16 1	117,700			
Herkimer, NY 13350	H G L R				
	FRNT 111.00 DPTH 150.00				
	EAST-0357787 NRTH-1526704				
	DEED BOOK 860 PG-626				
	FULL MARKET VALUE	125,213			
			TOTAL TAX ---		2,591.00**
				DATE #1	07/02/12
				AMT DUE	2,591.00
***** 120.24-5-33 *****					
	220 Margaret St			ACCT 032012660	BILL 378
120.24-5-33	411 Apartment		Village Tax	77,300	1,701.65
Ciano Larry J	Herkimer Centra 213001	9,900	XC891 Water relevy	428.32 MT M	428.32
Ciano Dianne K	E 25	77,300			
222 Marble Rds	E2 9 7 25				
Richfield Springs, NY 13439	Apt H L M				
	FRNT 50.00 DPTH 120.00				
	EAST-0360327 NRTH-1527515				
	DEED BOOK 00658 PG-00531				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		2,129.97**
				DATE #1	07/02/12
				AMT DUE	2,129.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-60 *****					
	349 S Washington St			ACCT 032051390	BILL 379
120.33-4-60	482 Det row bldg		Village Tax	54,100	1,190.93
Ciano Larry J	Herkimer Centra 213001	8,100			
Ciano Dianne K	#9	54,100			
222 Marble Rd	E2 17 11 29				
Richfield Springs, NY	Store H G L C				
13439-4528	FRNT 40.25 DPTH 120.00				
	EAST-0363448 NRTH-1526203				
	DEED BOOK 698 PG-741				
	FULL MARKET VALUE	57,553			
			TOTAL TAX ---		1,190.93**
				DATE #1	07/02/12
				AMT DUE	1,190.93
***** 120.33-4-70 *****					
	108 E Steele St			ACCT 032055860	BILL 380
120.33-4-70	210 1 Family Res		Village Tax	71,100	1,565.16
Ciano Larry J	Herkimer Centra 213001	9,800			
Ciano Dianne K	S 4	71,100			
Attn: Larry Ciano	S2 20 2 4				
222 Marble Rd	H L R				
Richfield Springs, NY 13439	FRNT 43.49 DPTH 100.00				
	EAST-0363279 NRTH-1526001				
	DEED BOOK 794 PG-45				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,565.16**
				DATE #1	07/02/12
				AMT DUE	1,565.16
***** 120.24-5-52 *****					
	217 Henry St			ACCT 032042240	BILL 381
120.24-5-52	220 2 Family Res		Village Tax	50,600	1,113.89
Ciano Lawrence J	Herkimer Centra 213001	14,200	XC891 Water relevy	458.90 MT M	458.90
Ciano Dianne K	W 8	50,600			
222 Marble Rd	W2 9 7 8				
Richfield Springs, NY 13439	H Lot R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0360432 NRTH-1527564				
	DEED BOOK 780 PG-236				
	FULL MARKET VALUE	53,830			
			TOTAL TAX ---		1,572.79**
				DATE #1	07/02/12
				AMT DUE	1,572.79

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	125
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-2-27	*****	*****
	228 Church St			ACCT 032049260	BILL	382
113.80-2-27	210 1 Family Res		Village Tax	43,000		946.58
Cicchelli Jessie	Herkimer Centra 213001	12,500	XC891 Water relevy	322.78 MT M		322.78
408 Cosby Rd	N 25	43,000				
Utica, NY 13350	N2 8 4 25					
	H G L R					
	FRNT 53.00 DPTH 86.00					
	EAST-0360538 NRTH-1528480					
	DEED BOOK 1307 PG-225					
	FULL MARKET VALUE	45,745				
			TOTAL TAX ---			1,269.36**
				DATE #1		07/02/12
				AMT DUE		1,269.36
*****	*****	*****	*****	120.25-5-1	*****	*****
	249-51 Mohawk St			ACCT 032012690	BILL	383
120.25-5-1	210 1 Family Res		Village Tax	52,400		1,153.51
Cimino Eugene A	Herkimer Centra 213001	9,100				
Palumbo Anna M	S 1	52,400				
Attn: Vincent Cimino & Frank C	S2 16 6 1					
249-51 Mohawk St	H L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 90.00					
	EAST-0361425 NRTH-1526470					
	DEED BOOK 941 PG-407					
	FULL MARKET VALUE	55,745				
			TOTAL TAX ---			1,153.51**
				DATE #1		07/02/12
				AMT DUE		1,153.51
*****	*****	*****	*****	120.25-1-52	*****	*****
	108 N Prospect St			ACCT 032005340	BILL	384
120.25-1-52	482 Det row bldg		Village Tax	61,800		1,360.44
Cioch Gary T	Herkimer Centra 213001	17,900				
452 Mckennan Rd	E 21	61,800				
Herkimer, NY 13350	E2 9 14 21					
	Blk & Lot M					
	FRNT 31.00 DPTH 114.09					
	EAST-0361763 NRTH-1527533					
	DEED BOOK 781 PG-477					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,360.44**
				DATE #1		07/02/12
				AMT DUE		1,360.44
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-48 *****					
	122 W Albany St			ACCT 032018450	BILL 385
120.25-1-48	482 Det row bldg		Village Tax	339,900	7,482.41
Cioch Theodore	Herkimer Centra 213001	59,700			
Cioch Gary	N 16	339,900			
942 Steuben Hill Rd	N2 9 14 16				
Herkimer, NY 13350-9787	Blk B & L C				
	FRNT 46.20 DPTH 128.33				
	EAST-0361858 NRTH-1527583				
	DEED BOOK 684 PG-199				
	FULL MARKET VALUE	361,596			
			TOTAL TAX ---		7,482.41**
				DATE #1	07/02/12
				AMT DUE	7,482.41
***** 120.25-1-49 *****					
	W Albany St			ACCT 032018480	BILL 386
120.25-1-49	331 Com vac w/im		Village Tax	12,900	283.97
Cioch Theodore	Herkimer Centra 213001	12,400			
Cioch Gary	N 17	12,900			
Steuben Rd Rr#1 Box 677	N2 9 14 17				
Herkimer, NY 13350-9787	Vl L				
	FRNT 17.70 DPTH 67.00				
	EAST-0361855 NRTH-1527529				
	DEED BOOK 684 PG-199				
	FULL MARKET VALUE	13,723			
			TOTAL TAX ---		283.97**
				DATE #1	07/02/12
				AMT DUE	283.97
***** 113.79-2-15 *****					
	940 Ridgewood Rd			ACCT 032000051	BILL 387
113.79-2-15	210 1 Family Res		WAR-VET C 41122	8,460	
Cipriano John J Jr	Herkimer Centra 213001	24,900	Village Tax	157,840	3,474.62
Cipriano Lynn M	#98	166,300			
940 Ridgewood Rd	W2 1B 2 2				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 175.00 DPTH 139.20				
	BANK 184				
	EAST-0354874 NRTH-1528662				
	DEED BOOK 834 PG-522				
	FULL MARKET VALUE	176,915			
			TOTAL TAX ---		3,474.62**
				DATE #1	07/02/12
				AMT DUE	3,474.62

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	127
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-55	202 W German St			ACCT 032020520	BILL 388	
Cipriano Ruth V	411 Apartment		COMBAT C 41132	14,100		
202 W German St	Herkimer Centra 213001	41,200	Village Tax	191,900	4,224.40	
Herkimer, NY 13350-1103	N 7	206,000	XC891 Water relevy	277.17 MT M	277.17	
	N2 3 4 7					
	Apt H G Sp L R					
	FRNT 140.00 DPTH 280.25					
	EAST-0323340 NRTH-1104789					
	DEED BOOK 00618 PG-00868					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---		4,501.57**	
				DATE #1	07/02/12	
				AMT DUE	4,501.57	
*****	*****	*****	*****	*****	*****	*****
120.32-1-69	416 Mohawk St			ACCT 032081660	BILL 389	
Cirelli Christina	220 2 Family Res		Village Tax	66,300	1,459.50	
Cirelli Bryan	Herkimer Centra 213001	13,900				
416 Mohawk St	N 18	66,300				
Herkimer, NY 13350	N2 16 1 18					
	H G L R					
	FRNT 50.00 DPTH 200.00					
	EAST-0360815 NRTH-1525934					
	DEED BOOK 1267 PG-922					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---		1,459.50**	
				DATE #1	07/02/12	
				AMT DUE	1,459.50	
*****	*****	*****	*****	*****	*****	*****
120.33-4-21	323-25 S Main St			ACCT 032049350	BILL 390	
Cirelli Han Son	220 2 Family Res		Village Tax	59,700	1,314.21	
323-25 S Main St	Herkimer Centra 213001	11,800				
Herkimer, NY 13350	E 19	59,700				
	E2 16 19 19					
	H S L R					
	FRNT 50.00 DPTH 133.00					
	EAST-0363002 NRTH-1526410					
	DEED BOOK 925 PG-532					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		1,314.21**	
				DATE #1	07/02/12	
				AMT DUE	1,314.21	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-70 *****					
	220-22 S Washington St			ACCT 032044370	BILL 391
120.25-4-70	220 2 Family Res		Village Tax	61,800	1,360.44
Cirelli Living Trust	Herkimer Centra 213001	4,300			
Attn: Anthony Cirelli Jr	W 12	61,800			
220-222 So Washington St	W2 16 11 12				
Herkimer, NY 13350	H G Apt Tsp S L R				
	FRNT 68.00 DPTH 175.00				
	EAST-0362829 NRTH-1527124				
	DEED BOOK 909 PG-595				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,360.44**
				DATE #1	07/02/12
				AMT DUE	1,360.44
***** 120.32-1-71 *****					
	412 Mohawk St			ACCT 032012780	BILL 392
120.32-1-71	210 1 Family Res		WAR-VET C 41122	8,460	
Cirelli Peter N	Herkimer Centra 213001	13,900	Village Tax	55,740	1,227.04
Attn: Peter Cirelli	Life Use P & E Cirelli	64,200			
412 Mohawk St	N2 16 1 16				
Herkimer, NY 13350	H Tsp L R				
	FRNT 50.00 DPTH 200.00				
	EAST-0360880 NRTH-1526015				
	DEED BOOK 905 PG-130				
	FULL MARKET VALUE	68,298			
			TOTAL TAX ---		1,227.04**
				DATE #1	07/02/12
				AMT DUE	1,227.04
***** 120.25-5-52 *****					
	221 Dewey Ave			ACCT 032012840	BILL 393
120.25-5-52	210 1 Family Res		Village Tax	35,200	774.88
Cirillo Dominick J	Herkimer Centra 213001	7,100			
Victoria Worlock	E2 16 8 27	35,200			
Attn: Dominick Cirillo	H L R				
221 Dewey Ave	FRNT 26.00 DPTH 129.00				
Herkimer, NY 13350	EAST-0362041 NRTH-1526809				
	DEED BOOK 795 PG-500				
	FULL MARKET VALUE	37,447			
			TOTAL TAX ---		774.88**
				DATE #1	07/02/12
				AMT DUE	774.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-55 *****					
	231 Dewey Ave			ACCT 032041580	BILL 394
120.25-5-55	210 1 Family Res		WAR-VET CT 41121	8,460	
Cirillo Maryann	Herkimer Centra 213001	10,600	Village Tax	48,240	1,061.93
Losito Vito	Life Estate V&m Losito	56,700			
Attn: Vito Losito	E2 16 8 24				
231 Dewey Ave	H L R				
Herkimer, NY 13350	FRNT 55.50 DPTH 132.00				
	EAST-0362097 NRTH-1526675				
	DEED BOOK 884 PG-574				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,061.93**
				DATE #1	07/02/12
				AMT DUE	1,061.93
***** 113.81-5-60 *****					
	310 N Washington St			ACCT 032030360	BILL 395
113.81-5-60	210 1 Family Res		Village Tax	60,900	1,340.63
Cirillo Ronald A	Herkimer Centra 213001	16,500	XC891 Water relevy	532.81 MT M	532.81
Cirillo Karen	E 12	60,900			
2603 Albany Rd	E2 10 10 12				
Frankfort, NY 13340	H G L R				
	FRNT 40.00 DPTH 223.09				
	BANK 020				
	EAST-0361990 NRTH-1528933				
	DEED BOOK 00628 PG-00577				
	FULL MARKET VALUE	64,787			
			TOTAL TAX ---		1,873.44**
				DATE #1	07/02/12
				AMT DUE	1,873.44
***** 120.24-7-70 *****					
	215 Marion St			ACCT 032012870	BILL 396
120.24-7-70	210 1 Family Res		Village Tax	61,800	1,360.44
Cirillo Ronald A	Herkimer Centra 213001	13,500			
Cirillo Karen	W2 7 8 7	61,800			
2603 Albany Rd	H G L R				
Frankfort, NY 13340	FRNT 46.50 DPTH 110.00				
	EAST-0359638 NRTH-1527150				
	DEED BOOK 909 PG-255				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,360.44**
				DATE #1	07/02/12
				AMT DUE	1,360.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-46 *****					
	422 N Washington St			ACCT 032067110	BILL 397
113.81-5-46	210 1 Family Res		Village Tax	41,200	906.96
Clanton Coralie J	Herkimer Centra 213001	9,400			
McCredie Emily	#5	41,200			
235 Perry St	E2 10 2 10				
Herkimer, NY 13350	H G L R				
	FRNT 60.30 DPTH 90.00				
	BANK 184				
	EAST-0361511 NRTH-1529452				
	DEED BOOK 933 PG-650				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		906.96**
				DATE #1	07/02/12
				AMT DUE	906.96
***** 120.26-3-6 *****					
	235 Perry St			ACCT 032056790	BILL 398
120.26-3-6	210 1 Family Res		Village Tax	49,900	1,098.48
Clanton Mark	Herkimer Centra 213001	19,400			
Clanton Coralie Joan	merged w/120.26-3-6	49,900			
235 Perry St	N2 17 8 8				
Herkimer, NY 13350	H Tsp L R				
	FRNT 76.00 DPTH				
	ACRES 0.02 BANK 035				
	EAST-0363680 NRTH-1526936				
	DEED BOOK 00644 PG-00267				
	FULL MARKET VALUE	53,085			
			TOTAL TAX ---		1,098.48**
				DATE #1	07/02/12
				AMT DUE	1,098.48
***** 113.80-1-76.2 *****					
	W German Rear St			ACCT 032000126	BILL 399
113.80-1-76.2	311 Res vac land		Village Tax	4,100	90.26
Clarey Daniel S	Herkimer Centra 213001	4,100			
Lisa Longe	P Of W2 3 2 1,1B	4,100			
502 W German St	V Land				
Herkimer, NY 13350	FRNT 120.65 DPTH 202.20				
	BANK 184				
	EAST-0359426 NRTH-1529104				
	DEED BOOK 881 PG-442				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		90.26**
				DATE #1	07/02/12
				AMT DUE	90.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-77 *****					
	502 W German St			ACCT 032057750	BILL 400
113.80-1-77	210 1 Family Res		Village Tax	144,200	3,174.35
Clarey Daniel S	Herkimer Centra 213001	18,100	XC891 Water relevy	201.02 MT M	201.02
Clarey Lisa	#1,2	144,200			
502 W German St	N2 3 2 2				
Herkimer, NY 13350	H G L R				
	FRNT 75.00 DPTH 171.50				
	BANK 035				
	EAST-0359516 NRTH-1528938				
	DEED BOOK 881 PG-442				
	FULL MARKET VALUE	153,404			
			TOTAL TAX ---		3,375.37**
				DATE #1	07/02/12
				AMT DUE	3,375.37
***** 113.81-1-34 *****					
	531 Prescott St			ACCT 032012930	BILL 401
113.81-1-34	210 1 Family Res		COMBAT C 41132	14,100	
Clark Ethel F	Herkimer Centra 213001	8,200	Village Tax	44,200	973.00
531 Prescott St	#p20	58,300			
Herkimer, NY 13350	W2 5 7 8				
	H G L R				
	FRNT 50.00 DPTH 71.50				
	EAST-0361136 NRTH-1530491				
	DEED BOOK 1172 PG-501				
	FULL MARKET VALUE	62,021			
			TOTAL TAX ---		973.00**
				DATE #1	07/02/12
				AMT DUE	973.00
***** 120.32-3-5 *****					
	101 N Caroline St			ACCT 032000187	BILL 402
120.32-3-5	426 Fast food		Village Tax	540,000	11,887.32
Clark Harold T	Herkimer Centra 213001	25,600			
Mc-Clark Rest	McDonalds	540,000			
185 Genesee St	Fastfood				
Utica, NY 13501	FRNT 454.00 DPTH				
	ACRES 1.20				
PRIOR OWNER ON 3/01/2011	EAST-0360094 NRTH-1526585				
Widewaters-Herkimer Company	DEED BOOK 1390 PG-105				
	FULL MARKET VALUE	574,468			
			TOTAL TAX ---		11,887.32**
				DATE #1	07/02/12
				AMT DUE	11,887.32

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 132	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.82-3-3	*****
	111 Diemel St			ACCT 032058590	BILL 403
113.82-3-3	330 Vacant comm		Village Tax	15,600	343.41
Clark John	Herkimer Centra 213001	15,600			
Clark Gloria	#3	15,600			
32 Marshall Ave	W2 14 4 4,5				
Mohawk, NY 13407	V1				
	FRNT 109.00 DPTH 132.00				
	EAST-0363666 NRTH-1528677				
	DEED BOOK 943 PG-615				
	FULL MARKET VALUE	16,596			
			TOTAL TAX ---		343.41**
				DATE #1	07/02/12
				AMT DUE	343.41
*****				120.25-2-63	*****
	310 E State St			ACCT 032024000	BILL 404
120.25-2-63	484 1 use sm bld		Village Tax	192,000	4,226.60
Clark John A	Herkimer Centra 213001	80,000			
Clark Gloria A	S 45	192,000			
32 Marshall Ave	Sz 17 2 45				
Mohawk, NY 13407	Bldg & Lot C				
	FRNT 250.00 DPTH 88.10				
	EAST-0363542 NRTH-1528217				
	DEED BOOK 690 PG-719				
	FULL MARKET VALUE	204,255			
			TOTAL TAX ---		4,226.60**
				DATE #1	07/02/12
				AMT DUE	4,226.60
*****				120.24-3-20	*****
	409 Margaret St			ACCT 032084900	BILL 405
120.24-3-20	210 1 Family Res		Village Tax	76,200	1,677.43
Clark Russell A	Herkimer Centra 213001	14,200			
Clark Mary	W 8	76,200			
409 Margaret St	W2 8 1 8				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359746 NRTH-1528388				
	DEED BOOK 730 PG-68				
	FULL MARKET VALUE	81,064			
			TOTAL TAX ---		1,677.43**
				DATE #1	07/02/12
				AMT DUE	1,677.43

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	133
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	517 W Lake Ave			ACCT 032031860	BILL 406	
113.73-2-48	210 1 Family Res		WAR-VET C 41122	6,495		
Clark William T	Herkimer Centra 213001	14,400	Village Tax	36,805		810.21
517 West Lake Ave	W2 5 12 12 #8	43,300				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361605 NRTH-1531181					
	DEED BOOK 889 PG-150					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			810.21**
				DATE #1		07/02/12
				AMT DUE		810.21
*****	*****	*****	*****	*****	*****	*****
	336 Gray St			ACCT 032033450	BILL 407	
113.81-4-58	210 1 Family Res		Village Tax	67,300		1,481.51
Clements Aaron	Herkimer Centra 213001	12,200				
336 Gray St	#48	67,300				
Herkimer, NY 13350	E2 10 12 30					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362098 NRTH-1529453					
	DEED BOOK 1081 PG-315					
	FULL MARKET VALUE	71,596				
			TOTAL TAX ---			1,481.51**
				DATE #1		07/02/12
				AMT DUE		1,481.51
*****	*****	*****	*****	*****	*****	*****
	State St			ACCT 032069150	BILL 408	
120.26-1-3	330 Vacant comm		Village Tax	46,400		1,021.43
Clifford Fuel Co Inc	Herkimer Centra 213001	46,400				
63 Wurz Ave	S 42	46,400				
PO Box 378	S2 17 2 42					
Utica, NY 13503	V Lot L					
	FRNT 60.00 DPTH 105.00					
	EAST-0364032 NRTH-1528464					
	DEED BOOK 671 PG-412					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,021.43**
				DATE #1		07/02/12
				AMT DUE		1,021.43
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 134	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
</					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-9 *****					
	107 Mohawk St			ACCT 032062640	BILL 412
120.25-4-9	481 Att row bldg		Village Tax	289,000	6,361.92
Cockerel Inc	Herkimer Centra 213001	18,500	XC891 Water relevy	3,278.49 MT M	3,278.49
C/O John Maya	S 6	289,000			
510 Bleecker St	S2 16 9 6				
Utica, NY 13501	Blk & L M				
	FRNT 57.00 DPTH 80.00				
	BANK 720				
	EAST-0362304 NRTH-1527289				
	DEED BOOK 847 PG-56				
	FULL MARKET VALUE	307,447			
			TOTAL TAX ---		9,640.41**
				DATE #1	07/02/12
				AMT DUE	9,640.41
***** 113.81-3-70 *****					
	214 Harter St			ACCT 032013320	BILL 413
113.81-3-70	210 1 Family Res		Village Tax	53,000	1,166.72
Cofrancesco James R	Herkimer Centra 213001	16,100			
Cofrancesco Patricia	E 7B	53,000			
214 Harter St	E2 13 5 7B				
Herkimer, NY 13350	Hg L Tsp R				
	FRNT 50.00 DPTH 170.00				
	BANK 035				
	EAST-0363059 NRTH-1529127				
	DEED BOOK 00647 PG-00230				
	FULL MARKET VALUE	56,383			
			TOTAL TAX ---		1,166.72**
				DATE #1	07/02/12
				AMT DUE	1,166.72
***** 113.79-2-14 *****					
	946 Ridgewood Rd			ACCT 032063180	BILL 414
113.79-2-14	210 1 Family Res		Village Tax	164,800	3,627.83
Colangelo Steven M	Herkimer Centra 213001	33,500			
Nieman Lisa	E 3,4	164,800			
946 Ridgewood Rd	E2 1B 2 3,4				
Herkimer, NY 13350	H G S 2L R				
	FRNT 275.00 DPTH 149.40				
	BANK 184				
	EAST-0354730 NRTH-1528763				
	DEED BOOK 1106 PG-562				
	FULL MARKET VALUE	175,319			
			TOTAL TAX ---		3,627.83**
				DATE #1	07/02/12
				AMT DUE	3,627.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-11 *****					
	4 Glendale Pl			ACCT 032079680	BILL 415
113.81-4-11	210 1 Family Res		Village Tax	48,200	1,061.05
Colburn Rosalind	Herkimer Centra 213001	11,000			
4 Glendale Pl	Life Use Philomena Morett	48,200			
Herkimer, NY 13350	W2 10 3 6				
	H G L R				
	FRNT 45.00 DPTH 88.40				
	EAST-0361732 NRTH-1529769				
	DEED BOOK 1356 PG-725				
	FULL MARKET VALUE	51,277			
			TOTAL TAX ---		1,061.05**
				DATE #1	07/02/12
				AMT DUE	1,061.05
***** 120.25-2-34 *****					
	132-134 N Main St			ACCT 032077430	BILL 416
120.25-2-34	330 Vacant comm		Village Tax	20,600	453.48
Cole Investment Group	Herkimer Centra 213001	20,600			
103 Kuhn Rd	#39	20,600			
Syracuse, NY 13208	E2 13 6 25				
	V L Com				
	FRNT 40.37 DPTH 112.77				
	EAST-0362114 NRTH-1527866				
	DEED BOOK 870 PG-652				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		453.48**
				DATE #1	07/02/12
				AMT DUE	453.48
***** 120.25-2-35 *****					
	128 N Main St			ACCT 032077460	BILL 417
120.25-2-35	330 Vacant comm		Village Tax	15,500	341.21
Cole Investment Group	Herkimer Centra 213001	15,500			
103 Kuhn Rd	E 24	15,500			
Syracuse, NY 13208	E2 13 6 24				
	Blk & L M				
	FRNT 28.50 DPTH 114.00				
	ACRES 0.08				
	EAST-0362127 NRTH-1527834				
	DEED BOOK 870 PG-652				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		341.21**
				DATE #1	07/02/12
				AMT DUE	341.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-36 *****					
	126 N Main St			ACCT 032077490	BILL 418
120.25-2-36	481 Att row bldg		Village Tax	154,500	3,401.09
Cole Investment group	Herkimer Centra 213001	14,400			
103 Kuhn Rd	E 23	154,500			
Syracuse, NY 13208	E2 13 6 23				
	Blk & L M				
	FRNT 90.90 DPTH 112.80				
	ACRES 0.05				
	EAST-0362139 NRTH-1527807				
	DEED BOOK 870 PG-652				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		3,401.09**
				DATE #1	07/02/12
				AMT DUE	3,401.09
***** 120.25-4-56 *****					
	State St			ACCT 032001830	BILL 419
120.25-4-56	433 Auto body		Village Tax	473,800	10,430.02
Cole Muffler Realty LLC	Herkimer Centra 213001	92,700			
103 Kuhn Rd	S 30	473,800			
Syracuse, NY 13208	S2 16 11 30				
	Bldg & Lot C				
PRIOR OWNER ON 3/01/2011	FRNT 238.00 DPTH 150.00				
Rhinebeck Realty LLC	EAST-0362353 NRTH-1527529				
	DEED BOOK 1387 PG-867				
	FULL MARKET VALUE	504,043			
			TOTAL TAX ---		10,430.02**
				DATE #1	07/02/12
				AMT DUE	10,430.02
***** 113.81-6-26 *****					
	117 Church St			ACCT 032043980	BILL 420
113.81-6-26	210 1 Family Res		Village Tax	46,400	1,021.43
Coleman Douglas A	Herkimer Centra 213001	10,000			
Coleman Jennifer A	S 3	46,400			
117 Church St	S2 9 5 3				
Herkimer, NY	H L R				
	FRNT 55.00 DPTH 63.00				
	BANK 184				
	EAST-0361096 NRTH-1528709				
	DEED BOOK 932 PG-621				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-33 *****					
	533-35 Prescott St			ACCT 032071970	BILL 421
113.81-1-33	230 3 Family Res		Village Tax	65,600	1,444.09
Collea Joseph D III	Herkimer Centra 213001	11,100			
PO Box 187	#19	65,600			
Herkimer, NY 13350	W2 5 7 7				
	H 3Apt Lr				
	FRNT 50.00 DPTH 110.00				
	EAST-0361080 NRTH-1530509				
	DEED BOOK 1343 PG-544				
	FULL MARKET VALUE	69,787			
			TOTAL TAX ---		1,444.09**
				DATE #1	07/02/12
				AMT DUE	1,444.09
***** 113.80-3-2.1 *****					
	Pine Ave			ACCT 032062490	BILL 422
113.80-3-2.1	311 Res vac land		Village Tax	14,200	312.59
Collhill LLC	Herkimer Centra 213001	14,200			
Melinda Sorrentino	Part Of	14,200			
4930 S Eagle Hill Rd	E2 1 7A 1-6 Incl				
Manlius, NY 13104	V Land				
	FRNT 150.00 DPTH 128.00				
	EAST-0358096 NRTH-1529463				
	DEED BOOK 868 PG-236				
	FULL MARKET VALUE	15,106			
			TOTAL TAX ---		312.59**
				DATE #1	07/02/12
				AMT DUE	312.59
***** 120.24-6-20 *****					
	505 Park Ave			ACCT 032052530	BILL 423
120.24-6-20	210 1 Family Res		Village Tax	50,500	1,111.68
Collins Barbara M	Herkimer Centra 213001	13,000			
505 Park Ave	S2 9 10 5	50,500			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360340 NRTH-1527045				
	DEED BOOK 935 PG-174				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,111.68**
				DATE #1	07/02/12
				AMT DUE	1,111.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-34 *****					
	218 Margaret St			ACCT 032013770	BILL 424
120.24-5-34	210 1 Family Res		Village Tax	55,600	1,223.95
Collins Charles T	Herkimer Centra 213001	13,000			
Collins Mary A	E 24	55,600			
218 Margaret St	E2 9 7 24				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360344 NRTH-1527478				
	DEED BOOK 00578 PG-00423				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,223.95**
				DATE #1	07/02/12
				AMT DUE	1,223.95
***** 113.73-2-63 *****					
	518 Francis St			ACCT 032069600	BILL 425
113.73-2-63	210 1 Family Res		Village Tax	82,400	1,813.92
Collins David M	Herkimer Centra 213001	16,100			
Collins Kay E	E2 5 12 26 E26	82,400			
PO Box 25	H G & Lot R				
Jordanville, NY 13361	FRNT 65.80 DPTH 125.00				
	EAST-0361584 NRTH-1531041				
PRIOR OWNER ON 3/01/2011	DEED BOOK 1407 PG-366				
Filkins Duane L	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,813.92**
				DATE #1	07/02/12
				AMT DUE	1,813.92
***** 120.24-6-21 *****					
	119 Margaret St			ACCT 032075240	BILL 426
120.24-6-21	210 1 Family Res		Village Tax	44,300	975.20
Collins Joanne M	Herkimer Centra 213001	9,300			
Maida Kim A	W 7	44,300			
501 Park Ave	W2 9 10 7				
Herkimer, NY 13350	H L R				
	FRNT 60.00 DPTH 50.00				
	EAST-0360394 NRTH-1527038				
	DEED BOOK 935 PG-180				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		975.20**
				DATE #1	07/02/12
				AMT DUE	975.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-40 *****					
120.25-2-40	100-108 N Main St			ACCT 032050310	BILL 427
Collis Kenneth J	481 Att row bldg		Village Tax	303,900	6,689.92
KD Collis	Herkimer Centra 213001	87,600			
104 N Main St	E2 13 6 19	303,900			
Herkimer, NY 13350	Blk & Lot M				
	FRNT 68.43 DPTH 108.90				
	EAST-0362217 NRTH-1527753				
	DEED BOOK 1140 PG-153				
	FULL MARKET VALUE	323,298			
			TOTAL TAX ---		6,689.92**
				DATE #1	07/02/12
				AMT DUE	6,689.92
***** 113.81-1-6 *****					
113.81-1-6	509 Dorf St			ACCT 032013980	BILL 428
Collis Thomas W	210 1 Family Res		Village Tax	49,400	1,087.47
509 Dorf St	Herkimer Centra 213001	7,000			
Herkimer, NY 13350	Life Use William&edith Co	49,400			
	W2 5 6 2				
	H L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361213 NRTH-1529984				
	DEED BOOK 794 PG-318				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,087.47**
				DATE #1	07/02/12
				AMT DUE	1,087.47
***** 120.25-5-68 *****					
120.25-5-68	230 William St			ACCT 032014190	BILL 429
Colonna Anthony	210 1 Family Res		COMBAT C 41132	8,250	
230 William St	Herkimer Centra 213001	8,800	DISABLE C 41142	3,300	
Herkimer, NY 13350	Life Use P Colonna	33,000	Village Tax	21,450	472.19
	W2 16 8 11A				
	H L R				
	FRNT 30.00 DPTH 156.00				
	EAST-0362212 NRTH-1526782				
	DEED BOOK 684 PG-535				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		472.19**
				DATE #1	07/02/12
				AMT DUE	472.19

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	141
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.82-2-36	225 Pullman St			ACCT 032014040	BILL 430	
Colonna Thomas	210 1 Family Res		WAR-VET CT 41121	8,460		
Attn: James Colonna	Herkimer Centra 213001	19,100	Village Tax	56,540	1,244.65	
225 Pullman St	Life Use J & J Colonna	65,000				
Herkimer, NY 13350	W2 14 2 9,10,11					
	H G S 3L R					
	FRNT 110.00 DPTH 119.00					
PRIOR OWNER ON 3/01/2011	EAST-0364103 NRTH-1529545					
Colonna Jean	DEED BOOK 912 PG-402					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---		1,244.65**	
				DATE #1	07/02/12	
				AMT DUE	1,244.65	
*****	*****	*****	*****	*****	*****	*****
120.24-1-7.3	718 W German St			ACCT 032056040	BILL 431	
Colpo Roy G	210 1 Family Res		Village Tax	123,600	2,720.88	
Colpo Janet L	Herkimer Centra 213001	51,500				
718 W German St	N 4	123,600				
Herkimer, NY 13350	N2 1 10 4					
	H G L R					
	ACRES 1.10					
PRIOR OWNER ON 3/01/2011	EAST-0358234 NRTH-1527308					
Adams Donald B	DEED BOOK 1402 PG-872					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---		2,720.88**	
				DATE #1	07/02/12	
				AMT DUE	2,720.88	
*****	*****	*****	*****	*****	*****	*****
120.25-1-66	111 N Prospect St			ACCT 032047550	BILL 432	
Colwell Therese	281 Multiple res		Village Tax	69,500	1,529.94	
111 N Prospect St	Herkimer Centra 213001	12,200				
Herkimer, NY 13350	W 5	69,500				
	W2 9 13 5					
	2h G L R					
	FRNT 30.00 DPTH 240.00					
	EAST-0361528 NRTH-1527462					
	DEED BOOK 1297 PG-248					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---		1,529.94**	
				DATE #1	07/02/12	
				AMT DUE	1,529.94	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	142
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-3-54	318 King St			ACCT 032074580	BILL 433	
Combs Sandra	220 2 Family Res		Village Tax	33,000	726.45	
318 King St	Herkimer Centra 213001	11,100				
Herkimer, NY 13350	Life Use Myrtle Bunce	33,000				
	W2 17 12 5					
	H L R					
	FRNT 40.00 DPTH 97.60					
	EAST-0363832 NRTH-1526867					
	DEED BOOK 890 PG-382					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---		726.45**	
				DATE #1	07/02/12	
				AMT DUE	726.45	
*****	*****	*****	*****	*****	*****	*****
113.81-1-51	310 E German St			ACCT 032003120	BILL 434	
Comstock ETAL Lucy	210 1 Family Res		COMBAT C 41132	14,100		
310 E German St	Herkimer Centra 213001	11,400	Village Tax	48,100	1,058.85	
Herkimer, NY 13350	#8	62,200				
	S2 10 4 6					
	H G & Lot R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361604 NRTH-1530096					
	DEED BOOK 1225 PG-127					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---		1,058.85**	
				DATE #1	07/02/12	
				AMT DUE	1,058.85	
*****	*****	*****	*****	*****	*****	*****
113.82-3-8	335 E Albany St			ACCT 032058650	BILL 435	
Congdon Joyce	210 1 Family Res		VETFUND C 41102	300		
335 E Albany St	Herkimer Centra 213001	11,300	Village Tax	40,600	893.75	
Herkimer, NY 13350	#8	40,900				
	N2 14 4 10					
	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0363757 NRTH-1528543					
	DEED BOOK 00654 PG-00847					
	FULL MARKET VALUE	43,511				
			TOTAL TAX ---		893.75**	
				DATE #1	07/02/12	
				AMT DUE	893.75	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	506-08 W Lake St			113.73-2-27	*****
113.73-2-27	220 2 Family Res		WAR-VET CT 41121	ACCT 032014400	BILL 436
Conkling William	Herkimer Centra 213001	14,400	Village Tax	46,580	8,220
Conkling Nancy J	#33	54,800			1,025.39
506 W Lake Ave	E2 5 13 26				
Herkimer, NY 13350	H G Cp L R				
	FRNT 50.00 DPTH 126.00				
	EAST-0361830 NRTH-1531248				
	DEED BOOK 00580 PG-00053				
	FULL MARKET VALUE	58,298			
			TOTAL TAX ---		1,025.39**
				DATE #1	07/02/12
				AMT DUE	1,025.39

	220 E Smith St			120.25-3-52	*****
120.25-3-52	210 1 Family Res		WAR-VET C 41122	ACCT 032003450	BILL 437
Connor John F	Herkimer Centra 213001	9,400	Village Tax	29,750	5,250
220 E Smith St	#6	35,000			654.90
Herkimer, NY 13350	S2 17 7 6				
	H G L R				
	FRNT 45.00 DPTH 115.00				
	BANK 020				
	EAST-0363374 NRTH-1526964				
	DEED BOOK 852 PG-370				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		654.90**
				DATE #1	07/02/12
				AMT DUE	654.90

	605 Church St			120.24-7-24	*****
120.24-7-24	210 1 Family Res		Village Tax	ACCT 032016920	BILL 438
Connors Matthew	Herkimer Centra 213001	13,000	XC891 Water relevy	67,500	1,485.92
Connors Sharon	S 4	67,500		1,346.25 MT M	1,346.25
605 Church St	S2 7 5 4				
Herkimer, NY 13350	H G TSP L R				
	FRNT 40.00 DPTH 120.00				
	BANK 079				
	EAST-0359641 NRTH-1527867				
	DEED BOOK 830 PG-336				
	FULL MARKET VALUE	71,809			
			TOTAL TAX ---		2,832.17**
				DATE #1	07/02/12
				AMT DUE	2,832.17

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	144
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-2-34	*****	*****
113.80-2-34	409 N Prospect St			ACCT 032053460	BILL	439
Cool Scott	210 1 Family Res		Village Tax	58,700		1,292.20
Cool Kim	Herkimer Centra 213001	14,200				
409 N Prospect St	#p12	58,700				
Herkimer, NY	W2 8 4 18					
	H G L R					
	FRNT 40.00 DPTH 149.00					
	EAST-0360737 NRTH-1528688					
	DEED BOOK 931 PG-652					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,292.20**
				DATE #1		07/02/12
				AMT DUE		1,292.20
*****	*****	*****	*****	120.33-4-39	*****	*****
120.33-4-39	218 Stimson St			ACCT 032038340	BILL	440
Cooley Russell	220 2 Family Res		Village Tax	34,400		757.27
Cooley Sandra J	Herkimer Centra 213001	10,100	XC891 Water relevy	535.25	MT M	535.25
218 Stimson St	S 8	34,400				
Herkimer, NY 13350	S2 17 11 8					
	H G L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363646 NRTH-1526460					
	DEED BOOK 1189 PG-151					
	FULL MARKET VALUE	36,596				
			TOTAL TAX ---			1,292.52**
				DATE #1		07/02/12
				AMT DUE		1,292.52
*****	*****	*****	*****	120.24-5-7	*****	*****
120.24-5-7	210 Caroline St			ACCT 032043020	BILL	441
Coombs Raymond	210 1 Family Res		WAR-VET C 41122	8,460		
Coombs Patricia	Herkimer Centra 213001	13,700	Village Tax	53,340		1,174.20
210 Caroline St	E 24	61,800				
Herkimer, NY 13350	E2 9 6 24					
	H G L R					
	FRNT 40.00 DPTH 134.00					
	EAST-0360096 NRTH-1527300					
	DEED BOOK 689 PG-810					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,174.20**
				DATE #1		07/02/12
				AMT DUE		1,174.20
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.34-1-22 *****					
	247 E Steele St			ACCT 032027300	BILL 442
120.34-1-22	210 1 Family Res		Village Tax	44,100	970.80
Cosilmon Lou Ann	Herkimer Centra 213001	10,600			
247 E Steele St	Life Use Helen Fitch	44,100			
Herkimer, NY 13350	S2 21 1 17				
	H L R				
	FRNT 89.00 DPTH 173.00				
	EAST-0364246 NRTH-1526389				
	DEED BOOK 841 PG-397				
	FULL MARKET VALUE	46,915			
			TOTAL TAX ---		970.80**
				DATE #1	07/02/12
				AMT DUE	970.80
***** 120.33-4-62 *****					
	404 S Washington St			ACCT 032055830	BILL 443
120.33-4-62	411 Apartment		Village Tax	35,500	781.48
Costanza Joseph V	Herkimer Centra 213001	8,100	XC891 Water relevy	174.40 MT M	174.40
Costanza Victor V	#2	35,500			
115 So Litchfield St	W2 20 2 6				
Frankfort, NY 13407	H L R				
	FRNT 50.00 DPTH 95.00				
	EAST-0363349 NRTH-1526005				
	DEED BOOK 897 PG-462				
	FULL MARKET VALUE	37,766			
			TOTAL TAX ---		955.88**
				DATE #1	07/02/12
				AMT DUE	955.88
***** 113.73-3-30 *****					
	509 Steuben Rd			ACCT 032050760	BILL 444
113.73-3-30	220 2 Family Res		Village Tax	60,600	1,334.02
Couchman Brett	Herkimer Centra 213001	14,700			
Attn: Brett Couchman	#107	60,600			
13 Charles St	W2 5 10 5				
Herkimer, NY 13350	H Apt Glr				
	FRNT 50.00 DPTH 133.00				
	BANK 740				
	EAST-0361482 NRTH-1530577				
	DEED BOOK 901 PG-563				
	FULL MARKET VALUE	64,468			
			TOTAL TAX ---		1,334.02**
				DATE #1	07/02/12
				AMT DUE	1,334.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-6 *****					
113.72-3-6	13 Charles St			ACCT 032065940	BILL 445
Couchman Brett A	210 1 Family Res		Village Tax	139,000	3,059.88
Morris Melody S	Herkimer Centra 213001	24,500			
13 Charles St	#p63,64,p65	139,000			
Herkimer, NY 13350	N2 4 4 4,6				
	H Sp Cp 2 Lots				
	FRNT 85.00 DPTH 369.70				
	BANK 184				
	EAST-0360469 NRTH-1531136				
	DEED BOOK 935 PG-684				
	FULL MARKET VALUE	147,872			
			TOTAL TAX ---		3,059.88**
				DATE #1	07/02/12
				AMT DUE	3,059.88
***** 120.26-1-78.6 *****					
120.26-1-78.6	Protection Ave				BILL 446
County of Herkimer	311 Res vac land		Village Tax	1,000	22.01
108 Court St	Herkimer Centra 213001	1,000			
Herkimer, NY 13350	V/1	1,000			
	FRNT 52.00 DPTH 100.00				
	EAST-0364670 NRTH-1528099				
	DEED BOOK 1308 PG-100				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		22.01**
				DATE #1	07/02/12
				AMT DUE	22.01
***** 120.32-1-36 *****					
120.32-1-36	311 Third Ave			ACCT 032040200	BILL 447
County of Herkimer	210 1 Family Res		Village Tax	51,400	1,131.50
108 Court St S3150	Herkimer Centra 213001	10,700			
Herkimer, NY 13350	#76,p77	51,400			
	W2 15 4 7				
	H & Lot R				
	FRNT 45.00 DPTH 110.00				
	EAST-0360156 NRTH-1526001				
	DEED BOOK 937 PG-55				
	FULL MARKET VALUE	54,681			
			TOTAL TAX ---		1,131.50**
				DATE #1	07/02/12
				AMT DUE	1,131.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-46 *****					
	219 N Caroline St			ACCT 032062070	BILL 448
120.24-7-46	210 1 Family Res		Village Tax	71,000	1,562.96
Coveny Bruce	Herkimer Centra 213001	13,600			
219 N Caroline St	W 6	71,000			
Herkimer, NY	W2 7 9 6				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	BANK 184				
	EAST-0359884 NRTH-1527327				
	DEED BOOK 917 PG-580				
	FULL MARKET VALUE	75,532			
			TOTAL TAX ---		1,562.96**
				DATE #1	07/02/12
				AMT DUE	1,562.96
***** 120.26-2-62 *****					
	346 Eureka Ave			ACCT 032038490	BILL 449
120.26-2-62	210 1 Family Res		Village Tax	51,100	1,124.89
Covey Jason A	Herkimer Centra 213001	12,300			
Sklarz Jessica N	#23	51,100			
2464 Welshbush Rd	S2 17 6 14				
Frankfort, NY 13340	H Lot R				
	FRNT 50.00 DPTH 88.50				
PRIOR OWNER ON 3/01/2011	EAST-0364300 NRTH-1527536				
Paul Denise N	DEED BOOK 1394 PG-370				
	FULL MARKET VALUE	54,362			
			TOTAL TAX ---		1,124.89**
				DATE #1	07/02/12
				AMT DUE	1,124.89
***** 113.73-3-6 *****					
	632 Steuben Rd			ACCT 032041220	BILL 450
113.73-3-6	210 1 Family Res		Village Tax	57,500	1,265.78
Crandall Garre	Herkimer Centra 213001	14,900			
Crandall Jennifer	#p209,p210	57,500			
632 Steuben Rd	E2 5 11 13				
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 99.50				
	EAST-0361255 NRTH-1530942				
	DEED BOOK 786 PG-582				
	FULL MARKET VALUE	61,170			
			TOTAL TAX ---		1,265.78**
				DATE #1	07/02/12
				AMT DUE	1,265.78

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	148
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-15	814 Talson Park Dr			ACCT 032040950	BILL 451	
Crandall Isabella S	210 1 Family Res		Village Tax	154,900	3,409.90	
814 Talson Park Dr	Herkimer Centra 213001	17,900				
Herkimer, NY 13350	merged w-16	154,900				
	E2 1 27 8					
	H G Sp S L R					
	FRNT 198.00 DPTH 120.00					
	EAST-0357118 NRTH-1528356					
	DEED BOOK 774 PG-60					
	FULL MARKET VALUE	164,787				
			TOTAL TAX ---		3,409.90**	
				DATE #1	07/02/12	
				AMT DUE	3,409.90	
*****	*****	*****	*****	*****	*****	*****
120.23-2-22	726 Johnson Ave			ACCT 032066630	BILL 452	
Crandall John H	210 1 Family Res		Village Tax	155,100	3,414.30	
Crandall Debra M	Herkimer Centra 213001	20,800	XC891 Water relevy	714.99 MT M	714.99	
726 Johnson Ave	#66	155,100				
Herkimer, NY 13350	N2 1 28 2					
	H G Sp & Lot R					
	FRNT 135.94 DPTH 120.00					
	EAST-0357112 NRTH-1528145					
	DEED BOOK 831 PG-119					
	FULL MARKET VALUE	165,000				
			TOTAL TAX ---		4,129.29**	
				DATE #1	07/02/12	
				AMT DUE	4,129.29	
*****	*****	*****	*****	*****	*****	*****
113.81-5-13	410 N Main St			ACCT 032021870	BILL 453	
Crandall Mary C	483 Converted Re		WAR-VET C 41122	8,460		
410 N Main St	Herkimer Centra 213001	14,400	Village Tax	86,340	1,900.65	
Herkimer, NY 13350	E 24	94,800				
	E2 10 1 24					
	H G D L R					
	FRNT 55.00 DPTH 186.00					
	EAST-0361281 NRTH-1529134					
	DEED BOOK 1237 PG-853					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---		1,900.65**	
				DATE #1	07/02/12	
				AMT DUE	1,900.65	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 1 2 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 149
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP PARCEL NUMBER
CURRENT OWNERS NAME
CURRENT OWNERS ADDRESS

PROPERTY LOCATION & CLASS
SCHOOL DISTRICT
PARCEL SIZE/GRID COORD

ASSESSMENT
LAND
TOTAL

EXEMPTION CODE-----
TAX DESCRIPTION
SPECIAL DISTRICTS

VILLAGE-----
TAXABLE VALUE

TAX AMOUNT

120.25-2-75
Crandall Nellie
313 Eastern Ave
Herkimer, NY 13350

313 Eastern Ave
210 1 Family Res
Herkimer Centra 213001
N 31
N2 17 2 31
H G L R
FRNT 50.00 DPTH 121.50
EAST-0363575 NRTH-1527989
DEED BOOK 00556 PG-00565
FULL MARKET VALUE

9,800
35,800

38,085

COMBAT CT 41131
Village Tax

TOTAL TAX ---

120.25-2-75
ACCT 032015060
8,950
26,850

591.06**
DATE #1 07/02/12
AMT DUE 591.06

113.81-2-46
Crandall Shane C
303 Folts St
Herkimer, NY 13350

303 Folts St
210 1 Family Res
Herkimer Centra 213001
N2 10 13 18
H G L R
FRNT 55.00 DPTH 110.00
EAST-0362581 NRTH-1529236
DEED BOOK 1393 PG-403
FULL MARKET VALUE

14,200
31,000

32,979

Village Tax
XC891 Water relevy

TOTAL TAX ---

113.81-2-46
ACCT 032059670
31,000
95.77 MT M

778.19**
DATE #1 07/02/12
AMT DUE 778.19

113.80-2-65
Crane Kevin J
433 N Main St
Herkimer, NY 13350

433 N Main St
210 1 Family Res
Herkimer Centra 213001
W 11
W2 8 5 11
H G Sp & L R
FRNT 58.00 DPTH 222.00
BANK 035
EAST-0360924 NRTH-1529191
DEED BOOK 897 PG-691
FULL MARKET VALUE

19,000
92,700

98,617

Village Tax
XC891 Water relevy

TOTAL TAX ---

113.80-2-65
ACCT 032018960
92,700
441.27 MT M

2,481.93**
DATE #1 07/02/12
AMT DUE 2,481.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-6-31 *****					
	324-26 N Prospect St			ACCT 032022740	BILL 457
113.81-6-31	462 Branch bank		Village Tax	381,100	8,389.37
CRE JV MIXED NY Y BR HOL	Herkimer Centra 213001	30,900			
c/o Jones Lang LaSalle	#p22,p23	381,100			
525 William Penn Way Fl 20th	E2 9 5 34,35				
Pittsburgh, PA 15259-0001	Blk & 2 Lots C				
	FRNT 107.00 DPTH 156.00				
	EAST-0361103 NRTH-1528544				
	DEED BOOK 1184 PG-482				
	FULL MARKET VALUE	405,426			
			TOTAL TAX ---		8,389.37**
				DATE #1	07/02/12
				AMT DUE	8,389.37
***** 120.25-2-12 *****					
	230 N Main St			ACCT 032085500	BILL 458
120.25-2-12	481 Att row bldg		Village Tax	82,400	1,813.92
Crichton Helen B	Herkimer Centra 213001	22,700	XC891 Water relevy	865.07 MT M	865.07
Crichton Leslie N	E 24	82,400			
428 N Prospect St	E2 13 1 24				
Herkimer, NY 13350	Blk & Lot C				
	FRNT 28.20 DPTH 101.00				
	EAST-0361765 NRTH-1528359				
	DEED BOOK 1087 PG-794				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		2,678.99**
				DATE #1	07/02/12
				AMT DUE	2,678.99
***** 113.80-2-59 *****					
	428 N Prospect St			ACCT 032077820	BILL 459
113.80-2-59	210 1 Family Res		Village Tax	63,800	1,404.46
Crichton Leslie	Herkimer Centra 213001	15,300	XC891 Water relevy	984.71 MT M	984.71
Crichton Helen	E 31	63,800			
428 No Prospect St	E2 8 5 31				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 148.00				
	BANK 730				
	EAST-0360717 NRTH-1529078				
	DEED BOOK 899 PG-637				
	FULL MARKET VALUE	67,872			
			TOTAL TAX ---		2,389.17**
				DATE #1	07/02/12
				AMT DUE	2,389.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-4 *****					
	231 Perry St			ACCT 032069540	BILL 460
120.26-3-4	220 2 Family Res		Village Tax	29,800	656.00
Cristaino Kast Maria	Herkimer Centra 213001	7,300	XC891 Water relevy	70.62 MT M	70.62
Cristiano Francis	#7	29,800			
Attn: Francis Cristiano	N2 17 8 10				
195 Folts Rd	H L R				
Herkimer, NY 13350	FRNT 30.00 DPTH 69.00				
	EAST-0363614 NRTH-1526934				
	DEED BOOK 1076 PG-816				
	FULL MARKET VALUE	31,702			
			TOTAL TAX ---		726.62**
				DATE #1	07/02/12
				AMT DUE	726.62
***** 113.72-3-79 *****					
	Beardslee Ave			ACCT 032000091	BILL 461
113.72-3-79	311 Res vac land		Village Tax	100	2.20
Cristiano Joyce	Herkimer Centra 213001	100			
317 Mohawk St	V Lot	100			
Herkimer, NY 13350	FRNT 6.00 DPTH 28.00				
	EAST-0358929 NRTH-1531391				
	DEED BOOK 771 PG-54				
	FULL MARKET VALUE	106			
			TOTAL TAX ---		2.20**
				DATE #1	07/02/12
				AMT DUE	2.20
***** 120.33-1-29 *****					
	317 Mohawk St			ACCT 032015390	BILL 462
120.33-1-29	210 1 Family Res		Village Tax	50,500	1,111.68
Cristiano Joyce	Herkimer Centra 213001	9,900			
317 Mohawk St	S 3	50,500			
Herkimer, NY 13350	S2 16 5 3				
	H Cp L R				
	FRNT 40.00 DPTH 109.50				
	EAST-0361260 NRTH-1526212				
	DEED BOOK 787 PG-665				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,111.68**
				DATE #1	07/02/12
				AMT DUE	1,111.68
***** 120.25-4-67 *****					
	214 S Washington St			ACCT 032050130	BILL 463
120.25-4-67	220 2 Family Res		Village Tax	40,500	891.55
Cristiano Kast Maria	Herkimer Centra 213001	11,000			
Attn: Francis Cristiano	W 9	40,500			
195 Folts Rd	W2 16 11 9				
Herkimer, NY 13350	H Apt Lr				
	FRNT 50.00 DPTH 187.90				
	EAST-0362778 NRTH-1527233				
	DEED BOOK 1076 PG-819				
	FULL MARKET VALUE	43,085			
			TOTAL TAX ---		891.55**
				DATE #1	07/02/12
				AMT DUE	891.55

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	152
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	229 Perry St			120.26-3-3		
120.26-3-3	210 1 Family Res		Village Tax	ACCT 032069510	BILL 464	
Cristiano Kast Maria	Herkimer Centra 213001	7,200	XC891 Water relevy	29,800	656.00	
Cristiano Francis	N 11	29,800		60.33 MT M	60.33	
Attn: Francis Cristiano	N2 17 8 11					
195 Folts Rd	H & Lot R					
Herkimer, NY 13350	FRNT 30.00 DPTH 67.00					
	EAST-0363585 NRTH-1526918					
	DEED BOOK 1076 PG-816					
	FULL MARKET VALUE	31,702				
			TOTAL TAX ---		716.33**	
				DATE #1	07/02/12	
				AMT DUE	716.33	
*****	*****	*****	*****	*****	*****	*****
	619 W German St			120.24-2-55		
120.24-2-55	210 1 Family Res		Village Tax	ACCT 032027030	BILL 465	
Cristiano Victor	Herkimer Centra 213001	51,500		187,500	4,127.54	
Cristiano Mary Ann	S 23	187,500				
619 W German St	S2 7 2 23					
Herkimer, NY 13350	H G Sp B S L R					
	ACRES 1.99					
	EAST-0359343 NRTH-1528155					
	DEED BOOK 00621 PG-00722					
	FULL MARKET VALUE	199,468				
			TOTAL TAX ---		4,127.54**	
				DATE #1	07/02/12	
				AMT DUE	4,127.54	
*****	*****	*****	*****	*****	*****	*****
	216 W Smith St			120.25-5-22		
120.25-5-22	210 1 Family Res		Village Tax	ACCT 032081690	BILL 466	
Cristman Andrew	Herkimer Centra 213001	8,700		26,300	578.96	
Cristman Michelle	N2 16 7 24	26,300				
415 W Main St	H L R					
Ilion, NY 13357	FRNT 32.00 DPTH 140.00					
	BANK 184					
	EAST-0361791 NRTH-1526470					
	DEED BOOK 935 PG-444					
	FULL MARKET VALUE	27,979				
			TOTAL TAX ---		578.96**	
				DATE #1	07/02/12	
				AMT DUE	578.96	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-47 *****					
	532 Pine Ave			ACCT 032035550	BILL 467
120.24-2-47	210 1 Family Res		Village Tax	73,600	1,620.20
Cristman Rebecca S	Herkimer Centra 213001	18,400			
532 Pine Ave	E 4 4-2	73,600			
Herkimer, NY 13350	E2 1 12 4,4-2				
	H B 2 Lots R				
	FRNT 135.00 DPTH 90.00				
	ACRES 0.18				
	EAST-0359005 NRTH-1528585				
	DEED BOOK 936 PG-230				
	FULL MARKET VALUE	78,298			
			TOTAL TAX ---		1,620.20**
				DATE #1	07/02/12
				AMT DUE	1,620.20
***** 120.24-2-48 *****					
	Pine Ave			ACCT 032035520	BILL 468
120.24-2-48	311 Res vac land		Village Tax	8,500	187.12
Cristman Rebecca S	Herkimer Centra 213001	8,500			
532 Pine Ave	S 3	8,500			
Herkimer, NY 13350	S2 1 12 3				
	V Lot L				
	FRNT 70.00 DPTH 90.00				
	EAST-0359014 NRTH-1528504				
	DEED BOOK 936 PG-230				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		187.12**
				DATE #1	07/02/12
				AMT DUE	187.12
***** 113.73-1-44 *****					
	1047 E German St Ext			ACCT 032015630	BILL 469
113.73-1-44	210 1 Family Res		Village Tax	66,700	1,468.30
Cristman Robert M	Herkimer Centra 213001	19,200			
1047 E German Street Ext	W 7B 7-2	66,700			
Herkimer, NY 13350	W2 6 2 7B,7-2				
	Rear H G 2L R				
	FRNT 15.00 DPTH 230.00				
	EAST-0362057 NRTH-1532514				
	DEED BOOK 00636 PG-00385				
	FULL MARKET VALUE	70,957			
			TOTAL TAX ---		1,468.30**
				DATE #1	07/02/12
				AMT DUE	1,468.30

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	154
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.79-2-4	912 Westwood Dr			ACCT 032074430	BILL 470	
Crocker Frederick H	210 1 Family Res		Village Tax	160,900	3,541.98	
Crocker Donna M	Herkimer Centra 213001	20,900				
912 Westwood Dr	#56	160,900				
Herkimer, NY 13350	E2 1A 4 17					
	H G S L R					
	FRNT 150.00 DPTH 110.00					
	EAST-0355273 NRTH-1528777					
	DEED BOOK 00650 PG-00222					
	FULL MARKET VALUE	171,170				
			TOTAL TAX ---		3,541.98**	
				DATE #1	07/02/12	
				AMT DUE	3,541.98	
*****	*****	*****	*****	*****	*****	*****
113.72-2-60	21 Charles St			ACCT 032077070	BILL 471	
Cross Michael D	210 1 Family Res		DISABLE CT 41141	23,000		
21 Charles St	Herkimer Centra 213001	12,100	Village Tax	23,000	506.31	
Herkimer, NY 13350	#41,p42	46,000				
	E2 4 7 10,11					
	H G 2 Lots R					
	FRNT 146.00 DPTH 155.10					
	EAST-0360640 NRTH-1531342					
	DEED BOOK 870 PG-678					
	FULL MARKET VALUE	48,936				
			TOTAL TAX ---		506.31**	
				DATE #1	07/02/12	
				AMT DUE	506.31	
*****	*****	*****	*****	*****	*****	*****
113.81-2-29	348-50 Steuben St			ACCT 032044190	BILL 472	
Crossett Roy F	220 2 Family Res		Village Tax	70,700	1,556.36	
Crossett Karen A	Herkimer Centra 213001	10,800				
348-350 Steuben St	#24	70,700				
Herkimer, NY 13350	E2 10 13 1					
	H G L R					
	FRNT 54.00 DPTH 110.00					
	EAST-0362176 NRTH-1529841					
	DEED BOOK 00659 PG-00586					
	FULL MARKET VALUE	75,213				
			TOTAL TAX ---		1,556.36**	
				DATE #1	07/02/12	
				AMT DUE	1,556.36	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-73.2 *****					
	224 N Bellinger St			ACCT 032000166	BILL 473
120.24-5-73.2	230 3 Family Res		Village Tax	44,400	977.40
Crossroads Property Rehab	Herkimer Centra 213001	14,300			
A. E. Newman, Treasurer	H Apt	44,400			
15 Victoria Ln	FRNT 90.90 DPTH 47.30				
Old Lynne, CT 06371	EAST-0360777 NRTH-1527887				
	DEED BOOK 1144 PG-811				
	FULL MARKET VALUE	47,234			
			TOTAL TAX ---		977.40**
				DATE #1	07/02/12
				AMT DUE	977.40
***** 120.26-2-41 *****					
	313 Eureka Ave			ACCT 032019080	BILL 474
120.26-2-41	210 1 Family Res		Village Tax	46,400	1,021.43
Crossroads Property Rehab LLC	Herkimer Centra 213001	12,300			
A.E Newman, Treasurer	N 39	46,400			
15 Victoria Ln	N2 17 5 39				
Old Lynne, CT 06371	H Tsp L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363833 NRTH-1527459				
	DEED BOOK 1138 PG-737				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 113.82-2-72 *****					
	Pullman St			ACCT 032074730	BILL 475
113.82-2-72	312 Vac w/imprv		Village Tax	8,200	180.51
Crozier Patricia	Herkimer Centra 213001	7,200			
109 Pullman St	N 8 9	8,200			
Herkimer, NY 13350	N2 14 6 8,9				
	Vl Bldg				
	FRNT 60.00 DPTH 104.00				
	EAST-0364490 NRTH-1528996				
	DEED BOOK 773 PG-366				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		180.51**
				DATE #1	07/02/12
				AMT DUE	180.51
***** 113.82-2-73 *****					
	107-09 Pullman St			ACCT 032015780	BILL 476
113.82-2-73	210 1 Family Res		Village Tax	45,300	997.21
Crozier Patricia	Herkimer Centra 213001	13,600			
107-09 Pullman St	W 7	45,300			
Herkimer, NY 13350	W2 14 6 7				
	H 2Apt Glr				
	FRNT 50.00 DPTH 104.00				
	EAST-0364459 NRTH-1529042				
	DEED BOOK 773 PG-366				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		997.21**
				DATE #1	07/02/12
				AMT DUE	997.21

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 156	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.33-2-40	*****
	314 Dewey Ave			ACCT 032039120	BILL 477
120.33-2-40	220 2 Family Res		Village Tax	50,500	1,111.68
Cugliandro Agnes	Herkimer Centra 213001	13,300			
Lamanna Paul	W2 16 16 15	50,500			
109 Dickie Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 180.00				
	EAST-0362082 NRTH-1526196				
	DEED BOOK 899 PG-81				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,111.68**
				DATE #1	07/02/12
				AMT DUE	1,111.68
*****				120.33-3-13	*****
	327 Dewey Ave			ACCT 032015840	BILL 478
120.33-3-13	210 1 Family Res		Village Tax	64,900	1,428.68
Cugliandro Violet	Herkimer Centra 213001	14,800			
Cugliandro Clara	E 25 26	64,900			
Gary Cugliandro	E2 16 17 25,26				
109 Dickie Ave	H G 2L R				
Herkimer, NY 13350	FRNT 80.00 DPTH 155.75				
	EAST-0362403 NRTH-1526012				
	DEED BOOK 936 PG-358				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,428.68**
				DATE #1	07/02/12
				AMT DUE	1,428.68
*****				113.81-2-39	*****
	320 Steuben St			ACCT 032057240	BILL 479
113.81-2-39	210 1 Family Res		Village Tax	46,400	1,021.43
Culley Maribel	Herkimer Centra 213001	12,200	XC891 Water relevy	940.23 MT M	940.23
217 Walnut Dr	#13	46,400			
Oxnard, CA 93036	E2 10 13 11				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 321				
	EAST-0362417 NRTH-1529455				
	DEED BOOK 1087 PG-180				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,961.66**
				DATE #1	07/02/12
				AMT DUE	1,961.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-33 *****					
	340 Steuben St			ACCT 032019350	BILL 480
113.81-2-33	210 1 Family Res		Village Tax	48,700	1,072.06
Cummings Jason	Herkimer Centra 213001	9,900	XC891 Water relevy	596.60 MT M	596.60
340 Steuben St	#20	48,700			
Herkimer, NY 13350	E2 10 13 5				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362268 NRTH-1529696				
	DEED BOOK 1206 PG-408				
	FULL MARKET VALUE	51,809			
			TOTAL TAX ---		1,668.66**
				DATE #1	07/02/12
				AMT DUE	1,668.66
***** 120.24-1-15 *****					
	608 Talson Park Dr			ACCT 032016020	BILL 481
120.24-1-15	210 1 Family Res		COMBAT C 41132	14,100	
Cummins Florence	Herkimer Centra 213001	16,100	Village Tax	76,800	1,690.64
608 Talson Park Dr	#11	90,900			
Herkimer, NY 13350	E2 1 15 15				
	H G L R				
	FRNT 70.00 DPTH 117.16				
	EAST-0357965 NRTH-1527638				
	DEED BOOK 1248 PG-448				
	FULL MARKET VALUE	96,702			
			TOTAL TAX ---		1,690.64**
				DATE #1	07/02/12
				AMT DUE	1,690.64
***** 120.23-1-25 *****					
	805 Hillview Dr			ACCT 032051360	BILL 482
120.23-1-25	210 1 Family Res		Village Tax	105,700	2,326.83
Cuneo Thomas M	Herkimer Centra 213001	18,500			
805 Hillview Dr	#75	105,700			
Herkimer, NY 13350	W2 1A 2 2				
	H G L R				
	FRNT 100.00 DPTH 120.20				
	BANK 035				
	EAST-0356124 NRTH-1527554				
	DEED BOOK 709 PG-149				
	FULL MARKET VALUE	112,447			
			TOTAL TAX ---		2,326.83**
				DATE #1	07/02/12
				AMT DUE	2,326.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-17 *****					
	335 Eastern Ave			ACCT 157777	BILL 483
120.26-1-17	210 1 Family Res		Village Tax	39,100	860.73
Cunningham Eric	Herkimer Centra 213001	14,300			
Norton Kyle	N2 17 2 21	39,100			
335 Eastern Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 121.50				
	EAST-0363986 NRTH-1528180				
PRIOR OWNER ON 3/01/2011	DEED BOOK 1408 PG-941				
Cunningham Eric	FULL MARKET VALUE	41,596			
TOTAL TAX ---					860.73**
				DATE #1	07/02/12
				AMT DUE	860.73
***** 120.26-1-58 *****					
	318 Eastern Ave			ACCT 032018120	BILL 484
120.26-1-58	210 1 Family Res		Village Tax	51,500	1,133.70
Currie Kathleen J	Herkimer Centra 213001	14,300			
318 Eastern Ave	#14	51,500			
Herkimer, NY 13350	S2 17 4 7				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363698 NRTH-1527858				
	DEED BOOK 1255 PG-480				
	FULL MARKET VALUE	54,787			
TOTAL TAX ---					1,133.70**
				DATE #1	07/02/12
				AMT DUE	1,133.70
***** 113.80-1-39 *****					
	621 N Main St			ACCT 032062850	BILL 485
113.80-1-39	210 1 Family Res		Village Tax	94,800	2,086.89
Curry Marcus	Herkimer Centra 213001	19,100			
Curry Miram	W2 5 2 3,4	94,800			
621 N Main St	H G 2L R				
Herkimer, NY 13350	FRNT 45.00 DPTH 156.20				
	EAST-0360450 NRTH-1529902				
	DEED BOOK 871 PG-603				
	FULL MARKET VALUE	100,851			
TOTAL TAX ---					2,086.89**
				DATE #1	07/02/12
				AMT DUE	2,086.89
***** 120.24-5-47 *****					
	205 Henry St			ACCT 032000330	BILL 486
120.24-5-47	210 1 Family Res		Village Tax	55,900	1,230.56
Curtacci Anthony E	Herkimer Centra 213001	13,000			
Curtacci Malai	W2 9 7 13	55,900			
205 Henry St	H L S R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	BANK 055				
	EAST-0360508 NRTH-1527401				
	DEED BOOK 796 PG-9				
	FULL MARKET VALUE	59,468			
TOTAL TAX ---					1,230.56**
				DATE #1	07/02/12
				AMT DUE	1,230.56

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	159
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-3-30	244 King St			ACCT 032016350	BILL 487	
Czarnecki Edward	220 2 Family Res		COMBAT C 41132	11,300		
Czarnecki Genevieve	Herkimer Centra 213001	9,200	AGED-ALL 41800	16,950		
109 Ward St	Life Use Jean I Czarnecki	45,200	Village Tax	16,950	373.13	
Herkimer, NY 13350	W2 17 3 11					
	Hg1 S R					
	FRNT 53.50 DPTH 96.00					
	EAST-0363582 NRTH-1527249					
	DEED BOOK 783 PG-62					
	FULL MARKET VALUE	48,085				
			TOTAL TAX ---		373.13**	
				DATE #1	07/02/12	
				AMT DUE	373.13	
*****	*****	*****	*****	*****	*****	*****
120.25-3-10	316 Eastern Ave			ACCT 032016380	BILL 488	
Czernecki Zenon P	210 1 Family Res		COMBAT C 41132	13,400		
Czernecki Catrina L	Herkimer Centra 213001	9,900	Village Tax	40,200	884.94	
316 Eastern Ave	#12	53,600				
Herkimer, NY 13350	S2 17 4 6					
	H S L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0363653 NRTH-1527836					
	DEED BOOK 1228 PG-873					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		884.94**	
				DATE #1	07/02/12	
				AMT DUE	884.94	
*****	*****	*****	*****	*****	*****	*****
120.33-4-43	226 Stimson St			ACCT 032016500	BILL 489	
Czuryla Walter	210 1 Family Res		COMBAT C 41132	12,100		
Czuryla Irene	Herkimer Centra 213001	10,100	Village Tax	36,300	799.09	
226 Stimson St	S 12	48,400				
Herkimer, NY 13350	S2 17 11 12					
	H G L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363795 NRTH-1526525					
	DEED BOOK 00498 PG-00484					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---		799.09**	
				DATE #1	07/02/12	
				AMT DUE	799.09	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-44 *****					
	228 Stimson St			ACCT 032079140	BILL 490
120.33-4-44	220 2 Family Res		Village Tax	46,400	1,021.43
Czuryla Walter R	Herkimer Centra 213001	12,500			
Czuryla Irene K	S 13	46,400			
226 Stimson St	S2 17 11 13				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 113.00				
	ACRES 0.16				
	EAST-0363854 NRTH-1526531				
	DEED BOOK 00650 PG-00330				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 120.24-7-14 *****					
	309 Marion St			ACCT 032016860	BILL 491
120.24-7-14	210 1 Family Res		COMBAT C 41132	14,100	
D'arpino Living Trust	Herkimer Centra 213001	14,600	DISABLE C 41142	12,200	
D'Arpino Anthony	#54	61,000	Village Tax	34,700	763.87
Attn: Anthony D'arpino	W2 7 4 7				
309 Marion St	H G L R				
Herkimer, NY 13350	FRNT 58.75 DPTH 110.00				
	EAST-0359490 NRTH-1527508				
	DEED BOOK 887 PG-137				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		763.87**
				DATE #1	07/02/12
				AMT DUE	763.87
***** 113.81-5-1 *****					
	448-50 N Main St			ACCT 032077610	BILL 492
113.81-5-1	220 2 Family Res		Village Tax	77,300	1,701.65
Dain Bobby J	Herkimer Centra 213001	10,200			
PO Box 494	E 1	77,300			
Herkimer, NY 13350-0494	E2 10 1 1				
	H G L R				
	FRNT 66.00 DPTH 83.00				
	EAST-0360950 NRTH-1529540				
	DEED BOOK 1142 PG-414				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,701.65**
				DATE #1	07/02/12
				AMT DUE	1,701.65

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	161
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-4-71	*****	*****
113.81-4-71	5 Willow Ave			ACCT 032056280	BILL 493	
Dale Nicholas	210 1 Family Res		Village Tax	45,900	1,010.42	
Fenn Susan	Herkimer Centra 213001	7,600				
131 AvonDale Rd	#p63	45,900				
Ipswich Suffolk, England IP391	S2 10 11 19					
	Rear H S L R					
	FRNT 55.00 DPTH 40.00					
	EAST-0361876 NRTH-1529357					
	DEED BOOK 1076 PG-46					
	FULL MARKET VALUE	48,830				
			TOTAL TAX ---		1,010.42**	
				DATE #1	07/02/12	
				AMT DUE	1,010.42	
*****	*****	*****	*****	113.80-3-9	*****	*****
113.80-3-9	200 Lou Ambers Dr			ACCT 032027990	BILL 494	
Dangle Terry M	210 1 Family Res		Village Tax	123,700	2,723.08	
200 Lou Ambers Dr	Herkimer Centra 213001	22,000				
Herkimer, NY 13350	11	123,700				
	E2 1 2 1,10,11					
	H G & 3 L R					
	FRNT 150.00 DPTH 125.00					
	EAST-0357738 NRTH-1528985					
	DEED BOOK 1239 PG-98					
	FULL MARKET VALUE	131,596				
			TOTAL TAX ---		2,723.08**	
				DATE #1	07/02/12	
				AMT DUE	2,723.08	
*****	*****	*****	*****	120.26-1-55	*****	*****
120.26-1-55	324 Eastern Ave			ACCT 032008070	BILL 495	
Danowski Sharon L	210 1 Family Res		Village Tax	51,500	1,133.70	
324 Eastern Ave	Herkimer Centra 213001	14,300				
Herkimer, NY 13350	#20	51,500				
	S2 17 4 10					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363833 NRTH-1527923					
	DEED BOOK 1200 PG-703					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		1,133.70**	
				DATE #1	07/02/12	
				AMT DUE	1,133.70	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-15 *****					
	301 E German St			ACCT 032020940	BILL 496
113.81-1-15	210 1 Family Res		Village Tax	59,900	1,318.61
Darrah Nicholas A	Herkimer Centra 213001	11,000			
301 E German St	N 18	59,900			
Herkimer, NY 13350	N2 5 8 18				
	H G L R				
	FRNT 33.00 DPTH 160.00				
	BANK 035				
	EAST-0361343 NRTH-1529983				
	DEED BOOK 1369 PG-107				
	FULL MARKET VALUE	63,723			
			TOTAL TAX ---		1,318.61**
				DATE #1	07/02/12
				AMT DUE	1,318.61
***** 120.24-1-20 *****					
	709 W Walnut St			ACCT 032063690	BILL 497
120.24-1-20	210 1 Family Res		Village Tax	119,400	2,628.42
Daughtry Mathew S	Herkimer Centra 213001	19,100	XC891 Water relevy	532.95 MT M	532.95
Daughtry Rachel A	S 9	119,400			
709 W Walnut St	S2 1 15 9				
Herkimer, NY 13350	H G S L R				
	FRNT 110.62 DPTH 128.95				
	EAST-0357794 NRTH-1527933				
	DEED BOOK 1379 PG-277				
	FULL MARKET VALUE	127,021			
			TOTAL TAX ---		3,161.37**
				DATE #1	07/02/12
				AMT DUE	3,161.37
***** 113.73-2-6 *****					
	543 Lake St			ACCT 032086520	BILL 498
113.73-2-6	312 Vac w/imprv		Village Tax	40,000	880.54
Davenport Robert	Herkimer Centra 213001	13,700			
Davenport Tracey	#31	40,000			
537 Lake St	W2 5 13 6				
Herkimer, NY 13350	Gar L				
	FRNT 50.00 DPTH 107.00				
PRIOR OWNER ON 3/01/2011	EAST-0361360 NRTH-1531710				
Davenport Robert	DEED BOOK 1424 PG-791				
	FULL MARKET VALUE	42,553			
			TOTAL TAX ---		880.54**
				DATE #1	07/02/12
				AMT DUE	880.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	537 Lake St			113.73-2-8	*****
113.73-2-8	210 1 Family Res		Village Tax	ACCT 032053280	BILL 499
Davenport Robert	Herkimer Centra 213001	13,700		67,000	1,474.91
Davenport Tracey	#27	67,000			
537 Lake St	W2 5 13 8				
Herkimer, NY 13350	H G SP S(2)				
	FRNT 100.00 DPTH 107.00				
PRIOR OWNER ON 3/01/2011	EAST-0361391 NRTH-1531680				
Davenport Robert V Jr	DEED BOOK 1424 PG-791				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91

	507 W Lake Ave			113.73-2-52	*****
113.73-2-52	210 1 Family Res		Village Tax	ACCT 032015720	BILL 500
Davis Christinne A	Herkimer Centra 213001	13,600		46,400	1,021.43
507 W Lake Ave	W 16	46,400			
Herkimer, NY 13350	W2 5 12 16				
	H G L R				
	FRNT 42.00 DPTH 125.00				
	BANK 184				
	EAST-0361762 NRTH-1531066				
	DEED BOOK 914 PG-253				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43

	312 Suiter St			113.81-4-30	*****
113.81-4-30	210 1 Family Res		Village Tax	ACCT 032005130	BILL 501
Davis Crystal A	Herkimer Centra 213001	9,600		31,600	695.63
216 Hickory Hill Rd	#p38	31,600			
Fort Plain, NY 13339	S2 10 12 3				
	H L R				
	FRNT 55.00 DPTH 57.00				
	BANK 184				
	EAST-0362080 NRTH-1529641				
	DEED BOOK 842 PG-674				
	FULL MARKET VALUE	33,617			
			TOTAL TAX ---		695.63**
				DATE #1	07/02/12
				AMT DUE	695.63

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 164	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		312 Dewey Ave			120.33-2-39
120.33-2-39		210 1 Family Res		Village Tax	ACCT 032042630
Davis Cynthia		Herkimer Centra 213001	10,900		34,100
312 Dewey Ave		W 14	34,100		
Herkimer, NY 13350		W2 16 16 14			
		H L R			
		FRNT 46.00 DPTH 180.00			
		EAST-0362065 NRTH-1526243			
		DEED BOOK 1240 PG-100			
		FULL MARKET VALUE	36,277		
		TOTAL TAX ---			750.66**
				DATE #1	07/02/12
				AMT DUE	750.66
*****		*****		*****	
		714 Park Ave			120.24-7-77
120.24-7-77		210 1 Family Res		WAR-VET C 41122	ACCT 032078540
Davis Gary B		Herkimer Centra 213001	13,600	DISABLE C 41142	7,590
Davis Kimberly A		N 14	50,600	Village Tax	2,530
714 Park Ave		N2 7 8 14			40,480
Herkimer, NY 13350		H G L R			891.11
		FRNT 44.00 DPTH 120.00			
		EAST-0359635 NRTH-1526910			
		DEED BOOK 790 PG-76			
		FULL MARKET VALUE	53,830		
		TOTAL TAX ---			891.11**
				DATE #1	07/02/12
				AMT DUE	891.11
*****		*****		*****	
		220 Bellinger Ave			120.24-4-79
120.24-4-79		210 1 Family Res		WAR-VET C 41122	ACCT 032060600
Davis Kimberly Ann		Herkimer Centra 213001	9,700	Village Tax	7,110
Attn: Richard Ruller		Life Use R & M Ruller	47,400		40,290
220 Bellinger Ave		N2 9 4 16			886.93
Herkimer, NY 13350		H G L R			
		FRNT 60.00 DPTH 107.00			
		EAST-0360861 NRTH-1528055			
		DEED BOOK 849 PG-294			
		FULL MARKET VALUE	50,426		
		TOTAL TAX ---			886.93**
				DATE #1	07/02/12
				AMT DUE	886.93
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	327 William St			120.33-3-51	*****
120.33-3-51	210 1 Family Res		Village Tax	ACCT 032047730	BILL 505
Day Leroy E	Herkimer Centra 213001	11,800		49,400	1,087.47
327 William St	#9	49,400			
Herkimer, NY 13350	E2 16 18 30				
	H TSP L R				
	FRNT 46.50 DPTH 145.00				
	BANK 135				
	EAST-0362727 NRTH-1526161				
	DEED BOOK 916 PG-436				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,087.47**
				DATE #1	07/02/12
				AMT DUE	1,087.47

	615 Maple Grove Ave			113.80-3-22	*****
113.80-3-22	210 1 Family Res		COMBAT C 41132	ACCT 032063120	BILL 506
Dayton Joyce Marie	Herkimer Centra 213001	18,800	Village Tax	14,100	
615 Maple Grove Ave	#p84,85,86	119,500		105,400	2,320.23
Herkimer, NY 13350	S2 1 5 4,5,6				
	H G Sp & 3L R				
	FRNT 100.00 DPTH 150.00				
	EAST-0358071 NRTH-1528915				
	DEED BOOK 805 PG-505				
	FULL MARKET VALUE	127,128			
			TOTAL TAX ---		2,320.23**
				DATE #1	07/02/12
				AMT DUE	2,320.23

	346 Steuben St			113.81-2-30	*****
113.81-2-30	210 1 Family Res		Village Tax	ACCT 032026520	BILL 507
De Pue Gordon W III	Herkimer Centra 213001	10,200	XC891 Water relevy	47,800	1,052.25
De Pue Donna L	#23	47,800		709.65 MT M	709.65
346 Steuben St	E2 10 13 2				
Herkimer, NY 13350	H G S TSP L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0362201 NRTH-1529800				
	DEED BOOK 1293 PG-56				
	FULL MARKET VALUE	50,851			
			TOTAL TAX ---		1,761.90**
				DATE #1	07/02/12
				AMT DUE	1,761.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.34-1-16 *****					
	222 E Steele St			ACCT 032060780	BILL 508
120.34-1-16	210 1 Family Res		Village Tax	44,100	970.80
DeBonis Michael S	Herkimer Centra 213001	11,700			
222 E Steele St	S2 21 1 11	44,100			
Herkimer, NY 13350	H G & Lot R				
	FRNT 45.00 DPTH 217.00				
	EAST-0363860 NRTH-1526168				
	DEED BOOK 1353 PG-672				
	FULL MARKET VALUE	46,915			
			TOTAL TAX ---		970.80**
				DATE #1	07/02/12
				AMT DUE	970.80
***** 120.23-1-17 *****					
	800 Westwood Dr			ACCT 032020280	BILL 509
120.23-1-17	210 1 Family Res		Village Tax	112,300	2,472.12
DeCarlo Kathleen	Herkimer Centra 213001	27,200			
800 Westwood Dr	E2 1A 4 1,2	112,300			
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 175.00 DPTH 164.90				
	EAST-0356676 NRTH-1527802				
	DEED BOOK 777 PG-696				
	FULL MARKET VALUE	119,468			
			TOTAL TAX ---		2,472.12**
				DATE #1	07/02/12
				AMT DUE	2,472.12
***** 113.73-2-23 *****					
	507 E German St			ACCT 032016950	BILL 510
113.73-2-23	210 1 Family Res		Village Tax	42,200	928.97
Decarr Patricia R	Herkimer Centra 213001	13,800			
507 E German St	#p1,p3	42,200			
Herkimer, NY 13350	N2 5 13 22				
	H L R				
	FRNT 53.00 DPTH 105.00				
	EAST-0361953 NRTH-1531275				
	DEED BOOK 790 PG-403				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		928.97**
				DATE #1	07/02/12
				AMT DUE	928.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	406 E German St			113.73-3-41	*****
113.73-3-41	210 1 Family Res		COMBAT C 41132	ACCT 032017070	BILL 511
Deceglie Paul	Herkimer Centra 213001	13,700	Village Tax	43,000	946.58
Deceglie Alfonza	#79	57,100			
406 E German St	S2 10 5 3				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361859 NRTH-1530667				
	DEED BOOK 00548 PG-00897				
	FULL MARKET VALUE	60,745			
			TOTAL TAX ---		946.58**
				DATE #1	07/02/12
				AMT DUE	946.58

	221/23 N Prospect St			120.25-1-4	*****
120.25-1-4	411 Apartment		Village Tax	ACCT 032069480	BILL 512
Deceglie Paul J Jr	Herkimer Centra 213001	9,900	XC891 Water relevy	71,600	1,576.17
Deceglie Mary Ellen	#p41	71,600		847.46 MT M	847.46
18 S Third Ave	W2 9 9 8				
Ilion, NY 13357-2002	H L R				
	FRNT 66.00 DPTH 105.00				
	BANK 135				
	EAST-0324379 NRTH-1103476				
	DEED BOOK 709 PG-219				
	FULL MARKET VALUE	76,170			
			TOTAL TAX ---		2,423.63**
				DATE #1	07/02/12
				AMT DUE	2,423.63

	516 Steuben Rd			113.73-3-19	*****
113.73-3-19	411 Apartment		Village Tax	ACCT 032062730	BILL 513
Deceglie Paul Jr	Herkimer Centra 213001	22,400	XC891 Water relevy	100,400	2,210.16
Deceglie Mary E	#212	100,400		1,083.57 MT M	1,083.57
18 S Third Ave	E2 5 11 11				
Ilion, NY 13357-2002	Apt H & Lot M				
	FRNT 130.00 DPTH 126.00				
	BANK 135				
	EAST-0361415 NRTH-1530849				
	DEED BOOK 00624 PG-00441				
	FULL MARKET VALUE	106,809			
			TOTAL TAX ---		3,293.73**
				DATE #1	07/02/12
				AMT DUE	3,293.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	319 S Main St			120.33-4-19	*****
120.33-4-19	220 2 Family Res		Village Tax	ACCT 032017040	BILL 514
Deceglie Paul Sr	Herkimer Centra 213001	8,200		36,200	796.89
Deceglie Alfonza	E 21	36,200			
406 E German St	E2 16 19 21				
Herkimer, NY 13350	H G L R				
	FRNT 25.00 DPTH 133.50				
	EAST-0362966 NRTH-1526497				
	DEED BOOK 00666 PG-00806				
	FULL MARKET VALUE	38,511			
			TOTAL TAX ---		796.89**
				DATE #1	07/02/12
				AMT DUE	796.89

	421 E German St			113.73-2-56	*****
113.73-2-56	210 1 Family Res		Village Tax	ACCT 032050220	BILL 515
Decola Anthony F	Herkimer Centra 213001	11,300		45,700	1,006.02
Decola Patricia L	N 20	45,700			
421 E German St	N2 5 12 20				
Herkimer, NY 13350	H S L R				
	FRNT 40.00 DPTH 100.00				
	BANK 043				
	EAST-0361802 NRTH-1530941				
	DEED BOOK 802 PG-428				
	FULL MARKET VALUE	48,617			
			TOTAL TAX ---		1,006.02**
				DATE #1	07/02/12
				AMT DUE	1,006.02

	423 Caroline St			120.24-2-78	*****
120.24-2-78	210 1 Family Res		WAR-VET C 41122	ACCT 032030270	BILL 516
Decoursey William M	Herkimer Centra 213001	9,300	Village Tax	8,460	1,742.15
423 Caroline St	W 3	87,600			
Herkimer, NY 13350	W2 7 2 3				
	H G L R				
	FRNT 46.00 DPTH 80.00				
	EAST-0359433 NRTH-1528443				
	DEED BOOK 1306 PG-307				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		1,742.15**
				DATE #1	07/02/12
				AMT DUE	1,742.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-42 *****					
	430 N Washington St			ACCT 032017250	BILL 517
113.81-5-42	210 1 Family Res		WAR-VET C 41122	4,905	
Dedla Lucia Marie	Herkimer Centra 213001	10,500	Village Tax	27,795	611.87
430 N Washington St	#8	32,700			
Herkimer, NY 13350	E2 10 2 6				
	H L R				
	FRNT 45.00 DPTH 80.00				
	EAST-0361418 NRTH-1529554				
	DEED BOOK 722 PG-19				
	FULL MARKET VALUE	34,787			
			TOTAL TAX ---		611.87**
				DATE #1	07/02/12
				AMT DUE	611.87
***** 120.33-3-38 *****					
	117 W Smith St			ACCT 032050970	BILL 518
120.33-3-38	210 1 Family Res		Village Tax	40,500	891.55
De Forrest Brian S	Herkimer Centra 213001	7,300			
117 W Smith St	#29	40,500			
Herkimer, NY 13350	S2 16 18 2				
	H L R				
	FRNT 30.00 DPTH 92.00				
	BANK 184				
	EAST-0362513 NRTH-1526595				
	DEED BOOK 1124 PG-643				
	FULL MARKET VALUE	43,085			
			TOTAL TAX ---		891.55**
				DATE #1	07/02/12
				AMT DUE	891.55
***** 120.24-7-21 *****					
	330 Marion St			ACCT 032030420	BILL 519
120.24-7-21	210 1 Family Res		Village Tax	53,600	1,179.93
De Forrest James D	Herkimer Centra 213001	8,200			
De Forrest Shirley	E 23	53,600			
330 Marion St	E2 7 5 23				
Herkimer, NY 13350	H S L R				
	FRNT 50.00 DPTH 50.00				
	BANK 641				
	EAST-0359523 NRTH-1527780				
	DEED BOOK 00650 PG-00707				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93

2 0 1 2 V I L L A G E T A X R O L L
T A X A B L E S E C T I O N O F T H E R O L L - 1
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PAGE 170

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****					113.73-3-39	*****
113.73-3-39	2-02 E German St			ACCT 032040860	BILL	520
Deis John W	220 2 Family Res		Village Tax	84,500		1,860.15
Deis Janet L	Herkimer Centra 213001	18,000				
402 E German St	#76,77	84,500				
Herkimer, NY 13350	S2 10 5 1A,1b					
	H G2 L R					
	FRNT 90.00 DPTH 120.00					
	EAST-0361812 NRTH-1530561					
	DEED BOOK 779 PG-197					
	FULL MARKET VALUE	89,894				
					TOTAL TAX ---	1,860.15**
					DATE #1	07/02/12
					AMT DUE	1,860.15
*****					113.81-3-63	*****
113.81-3-63	315 Green St			ACCT 032054870	BILL	521
Delaney Margaret H	220 2 Family Res		Village Tax	52,600		1,157.91
Delaney Brian	Herkimer Centra 213001	14,200				
315 Green St	#28	52,600				
Herkimer, NY 13350	N2 13 4 12A					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0363001 NRTH-1528925					
	DEED BOOK 1250 PG-552					
	FULL MARKET VALUE	55,957				
					TOTAL TAX ---	1,157.91**
					DATE #1	07/02/12
					AMT DUE	1,157.91
*****					113.81-1-49	*****
113.81-1-49	306 E German St			ACCT 032017310	BILL	522
Delaney Robert W	210 1 Family Res		WAR-VET CT 41121	8,040		
Holt Cynthia A	Herkimer Centra 213001	11,400	Village Tax	45,560		1,002.94
306 E German St	Tax Map 11 88	53,600				
Herkimer, NY 13350	S2 10 4 4					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361560 NRTH-1529998					
	DEED BOOK 1350 PG-905					
	FULL MARKET VALUE	57,021				
					TOTAL TAX ---	1,002.94**
					DATE #1	07/02/12
					AMT DUE	1,002.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-7 *****					
	237 Perry St			ACCT 032080610	BILL 523
120.26-3-7	210 1 Family Res		Village Tax	34,000	748.46
Deluca Anthony	Herkimer Centra 213001	11,000			
87 Skinner St	N 7	34,000			
Little Falls, NY 13365	N2 17 8 7				
	H L R				
	FRNT 36.00 DPTH 107.00				
	EAST-0363695 NRTH-1526986				
	DEED BOOK 706 PG-148				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		748.46**
				DATE #1	07/02/12
				AMT DUE	748.46
***** 120.33-1-33 *****					
	433 Mohawk St			ACCT 032050730	BILL 524
120.33-1-33	485 >luse sm bld		Village Tax	309,000	6,802.19
DeLude Wilfred	Herkimer Centra 213001	103,000			
DeLude Suzanne	S 1A 2 26A	309,000			
433 Mohawk St	S2 16 12 1A,2,26a				
Herkimer, NY	Pizza/Flower Shop				
	FRNT 56.00 DPTH 120.00				
	EAST-0360867 NRTH-1525645				
	DEED BOOK 936 PG-306				
	FULL MARKET VALUE	328,723			
			TOTAL TAX ---		6,802.19**
				DATE #1	07/02/12
				AMT DUE	6,802.19
***** 120.33-1-38 *****					
	Miller Ave			ACCT 032051300	BILL 525
120.33-1-38	311 Res vac land		Village Tax	9,800	215.73
DeLude Wilfred S	Herkimer Centra 213001	9,800			
DeLude Suzanne S	W2 16 12 8A	9,800			
193 Pine Grove Rd	V L L				
Herkimer, NY 13350	FRNT 41.00 DPTH 152.00				
	EAST-0361038 NRTH-1525633				
	DEED BOOK 1249 PG-222				
	FULL MARKET VALUE	10,426			
			TOTAL TAX ---		215.73**
				DATE #1	07/02/12
				AMT DUE	215.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-39 *****					
	316 Miller Ave			ACCT 032051270	BILL 526
120.33-1-39	210 1 Family Res		Village Tax	45,300	997.21
Delude Wilfred S	Herkimer Centra 213001	10,700	XC891 Water relevy	185.40 MT M	185.40
Delude Suzanne S	W2 16 12 9A	45,300			
193 Pine Grove Rd	H Cp G S L R				
Herkimer, NY 13350	FRNT 41.00 DPTH 120.00				
	EAST-0361088 NRTH-1525617				
	DEED BOOK 1249 PG-222				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,182.61**
				DATE #1	07/02/12
				AMT DUE	1,182.61
***** 120.25-1-39.1 *****					
	129 N Main St			ACCT 032046680	BILL 527
120.25-1-39.1	481 Att row bldg		Village Tax	49,400	1,087.47
Demar Saloon 1 LLC	Herkimer Centra 213001	15,500	XC891 Water relevy	155.26 MT M	155.26
358 Bayview Ave	P Of W2 9 14 8	49,400			
Amityville, NY 11701	Blk & L M				
	FRNT 21.50 DPTH 178.00				
	EAST-0361947 NRTH-1527810				
	DEED BOOK 1160 PG-680				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,242.73**
				DATE #1	07/02/12
				AMT DUE	1,242.73
***** 113.81-2-10 *****					
	312 Lansing St			ACCT 032078960	BILL 528
113.81-2-10	210 1 Family Res		Village Tax	59,100	1,301.00
Demars Dennis	Herkimer Centra 213001	11,200			
Demars Helen	#23	59,100			
312 Lansing St	S2 10 6 3				
Herkimer, NY 13350	H L R				
	FRNT 55.00 DPTH 125.00				
	BANK 813				
	EAST-0361873 NRTH-1530015				
	DEED BOOK 678 PG-125				
	FULL MARKET VALUE	62,872			
			TOTAL TAX ---		1,301.00**
				DATE #1	07/02/12
				AMT DUE	1,301.00

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	173
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-1-42	1045 E German St Ext			ACCT 032017460	BILL 529	
DeMars Donna	210 1 Family Res		Village Tax	68,200	1,501.32	
1045 E German St Ext	Herkimer Centra 213001	17,000				
Herkimer, NY 13350	W 7C	68,200				
	W2 6 2 7C					
	H G L R					
	FRNT 75.00 DPTH 130.00					
	EAST-0362172 NRTH-1532509					
	DEED BOOK 922 PG-405					
	FULL MARKET VALUE	72,553				
			TOTAL TAX ---		1,501.32**	
				DATE #1	07/02/12	
				AMT DUE	1,501.32	
*****	*****	*****	*****	*****	*****	*****
120.33-3-21	332 William St			ACCT 032039840	BILL 530	
Demars Ryan	210 1 Family Res		Village Tax	64,900	1,428.68	
Demars Joanne	Herkimer Centra 213001	10,800				
332 William St	W2 16 17 15	64,900				
Herkimer, NY 13350	H S L R					
	FRNT 39.00 DPTH 155.25					
	BANK 730					
	EAST-0362576 NRTH-1526018					
	DEED BOOK 1265 PG-419					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		1,428.68**	
				DATE #1	07/02/12	
				AMT DUE	1,428.68	
*****	*****	*****	*****	*****	*****	*****
120.25-3-38	E Smith St			ACCT 032015420	BILL 531	
Demars William L	312 Vac w/imprv		Village Tax	7,700	169.50	
Demars Judith	Herkimer Centra 213001	7,400				
Attn: J & W Demars	#11	7,700				
211 E Smith St	N2 17 3 19					
Herkimer, NY 13350	Bldg V1					
	FRNT 43.50 DPTH 81.50					
	EAST-0363233 NRTH-1527072					
	DEED BOOK 00621 PG-00719					
	FULL MARKET VALUE	8,191				
			TOTAL TAX ---		169.50**	
				DATE #1	07/02/12	
				AMT DUE	169.50	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	174
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-3-39	211 E Smith St			ACCT 032015510	BILL 532	
Demars William L	210 1 Family Res		Village Tax	38,200	840.92	
Demars Judith M	Herkimer Centra 213001	7,400				
211 E Smith St	#20	38,200				
Herkimer, NY 13350	N2 17 3 20					
	H Cp L R					
	FRNT 43.50 DPTH 81.50					
	EAST-0363194 NRTH-1527053					
	DEED BOOK 00621 PG-00719					
	FULL MARKET VALUE	40,638				
			TOTAL TAX ---		840.92**	
				DATE #1	07/02/12	
				AMT DUE	840.92	
*****	*****	*****	*****	*****	*****	*****
120.25-3-51	218 Smith St			ACCT 032017400	BILL 533	
Demars William Leon	210 1 Family Res		AGED-ALL 41800	18,550		
Terry Alan Demars	Herkimer Centra 213001	9,400	Village Tax	18,550	408.35	
Attn: C & D Demars	Life Use C & D Demars	37,100				
218 E Smith St	S2 17 7 5					
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 115.00					
	EAST-0363335 NRTH-1526949					
	DEED BOOK 736 PG-293					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---		408.35**	
				DATE #1	07/02/12	
				AMT DUE	408.35	
*****	*****	*****	*****	*****	*****	*****
120.33-2-37	308 Dewey Ave			ACCT 032017580	BILL 534	
Denigro Peter M	210 1 Family Res		Village Tax	40,200	884.94	
Denigro Antoinette	Herkimer Centra 213001	11,900				
308 Dewey Ave	W 12	40,200				
Herkimer, NY 13350	W2 16 16 12					
	H G L R					
	FRNT 38.00 DPTH 180.03					
	EAST-0362033 NRTH-1526310					
	DEED BOOK 00480 PG-00331					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---		884.94**	
				DATE #1	07/02/12	
				AMT DUE	884.94	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	175
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.73-3-45	*****	*****
113.73-3-45	416 E German St			ACCT 032023940	BILL	535
Deninno Randy L	210 1 Family Res		Village Tax	60,000		1,320.81
Deninno Mary S	Herkimer Centra 213001	8,700				
416 E German St	#p81,p82	60,000				
Herkimer, NY 13350	S2 10 5 7					
	H G L R					
	FRNT 30.00 DPTH 90.00					
	EAST-0361913 NRTH-1530813					
	DEED BOOK 927 PG-92					
	FULL MARKET VALUE	63,830				
			TOTAL TAX ---			1,320.81**
				DATE #1		07/02/12
				AMT DUE		1,320.81
*****	*****	*****	*****	113.73-3-47	*****	*****
113.73-3-47	German St			ACCT 032023910	BILL	536
Deninno Randy L	311 Res vac land		Village Tax	2,100		46.23
Deninno Mary S	Herkimer Centra 213001	2,100				
416 E German St	S 9	2,100				
Herkimer, NY 13350	S2 10 5 9					
	V L L					
	FRNT 70.00 DPTH 60.00					
	EAST-0361983 NRTH-1530791					
	DEED BOOK 927 PG-92					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			46.23**
				DATE #1		07/02/12
				AMT DUE		46.23
*****	*****	*****	*****	120.24-3-60	*****	*****
120.24-3-60	314 Church St			ACCT 032037500	BILL	537
Dennis Brian	210 1 Family Res		Village Tax	89,000		1,959.21
314 Church St	Herkimer Centra 213001	15,200	OTVIL Other relevy	25.00 MT M		25.00
Herkimer, NY 13350	N 15	89,000				
	N2 8 3 15					
	H 2Apt Lr					
	FRNT 60.00 DPTH 120.00					
	EAST-0360238 NRTH-1528341					
	DEED BOOK 1280 PG-890					
	FULL MARKET VALUE	94,681				
			TOTAL TAX ---			1,984.21**
				DATE #1		07/02/12
				AMT DUE		1,984.21
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.34-1-11 *****					
	210 E Steele St			ACCT 032061230	BILL 538
120.34-1-11	210 1 Family Res		Village Tax	43,800	964.19
Deon Lisa	Herkimer Centra 213001	10,400	XC891 Water relevy	723.02 MT M	723.02
Herkimer Cty Habitat	S 6	43,800			
212 E Steele St	S2 21 1 6				
Herkimer, NY 13350	H L R				
	FRNT 63.50 DPTH 110.00				
	EAST-0363674 NRTH-1526154				
	DEED BOOK 927 PG-89				
	FULL MARKET VALUE	46,596			
			TOTAL TAX ---		1,687.21**
				DATE #1	07/02/12
				AMT DUE	1,687.21
***** 113.73-2-68 *****					
	532 Francis St			ACCT 032042810	BILL 539
113.73-2-68	210 1 Family Res		Village Tax	60,200	1,325.22
DePalma Lisa M	Herkimer Centra 213001	13,500			
532 Francis St	Life Use J & S Maddy	60,200			
Herkimer, NY 13350	E2 5 12 32				
	H G L R				
	FRNT 40.00 DPTH 128.00				
	BANK 641				
	EAST-0361366 NRTH-1531188				
	DEED BOOK 927 PG-430				
	FULL MARKET VALUE	64,043			
			TOTAL TAX ---		1,325.22**
				DATE #1	07/02/12
				AMT DUE	1,325.22
***** 120.24-5-61 *****					
	306 Park Ave			ACCT 032009300	BILL 540
120.24-5-61	210 1 Family Res		COMBAT C 41132	14,100	
Depalma Thomas E	Herkimer Centra 213001	9,700	Village Tax	52,600	1,157.91
Depalma Laurie L	N 10	66,700			
306 Park Ave	N2 9 8 10				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360669 NRTH-1527363				
	DEED BOOK 873 PG-331				
	FULL MARKET VALUE	70,957			
			TOTAL TAX ---		1,157.91**
				DATE #1	07/02/12
				AMT DUE	1,157.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	314 Steuben St			113.81-2-42	*****
113.81-2-42	210 1 Family Res		Village Tax	ACCT 032034590	BILL 541
Depalma Trisha M	Herkimer Centra 213001	12,200		49,100	1,080.87
Depalma Lisa M	Life Use J&c Depalma	49,100			
Attn: James & Carol Depalma	E2 10 13 14				
314 Steuben St	H G L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00				
	EAST-0362480 NRTH-1529353				
	DEED BOOK 860 PG-463				
	FULL MARKET VALUE	52,234			
			TOTAL TAX ---		1,080.87**
				DATE #1	07/02/12
				AMT DUE	1,080.87

	401 Bellinger Ave			120.24-5-55	*****
120.24-5-55	210 1 Family Res		Village Tax	ACCT 032041190	BILL 542
Devitt Andrew C	Herkimer Centra 213001	9,000		51,500	1,133.70
Devitt Heather N	S 6	51,500			
401 Bellinger Ave	S2 9 7 6				
Herkimer, NY 13350	H L R				
	FRNT 33.00 DPTH 86.00				
	BANK 055				
	EAST-0360432 NRTH-1527674				
	DEED BOOK 852 PG-209				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,133.70**
				DATE #1	07/02/12
				AMT DUE	1,133.70

	Orchard Terr			113.80-1-10	*****
113.80-1-10	210 1 Family Res		Village Tax	ACCT 032035670	BILL 543
Devitt Guy P	Herkimer Centra 213001	26,100		92,035	2,026.02
Devitt Donna L	#41	92,035			
2 Orchard Ter	N2 4 1 17				
Herkimer, NY 13350	H G L R				
	FRNT 220.00 DPTH 169.10				
	ACRES 1.20 BANK 055				
	EAST-0360169 NRTH-1530114				
	DEED BOOK 852 PG-206				
	FULL MARKET VALUE	97,910			
			TOTAL TAX ---		2,026.02**
				DATE #1	07/02/12
				AMT DUE	2,026.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-47 *****					
	120 W Albany St			ACCT 032013590	BILL 544
120.25-1-47	481 Att row bldg		Village Tax	150,000	3,302.03
Dhaniram Virendranath	Herkimer Centra 213001	51,500	XC891 Water relevy	2,966.11 MT M	2,966.11
111-123 E Albany St	N 15	150,000			
Herkimer, NY 13350	N2 9 14 15				
	Blk & L M				
	FRNT 25.00 DPTH 121.37				
	EAST-0361914 NRTH-1527586				
	DEED BOOK 1175 PG-434				
	FULL MARKET VALUE	159,574			
			TOTAL TAX ---		6,268.14**
				DATE #1	07/02/12
				AMT DUE	6,268.14
***** 120.25-2-43.2 *****					
	111-123 E Albany St			ACCT 032000173	BILL 545
120.25-2-43.2	481 Att row bldg		Village Tax	226,600	4,988.27
Dhaniram Virendranath	Herkimer Centra 213001	25,800	XC891 Water relevy	2,370.66 MT M	2,370.66
111-123 E Albany St	Drycleaning/comm	226,600			
Herkimer, NY 13350	EAST-0362274 NRTH-1527862				
	DEED BOOK 1388 PG-113				
PRIOR OWNER ON 3/01/2011	FULL MARKET VALUE	241,064			
OLGA LLC			TOTAL TAX ---		7,358.93**
				DATE #1	07/02/12
				AMT DUE	7,358.93
***** 120.25-1-42 *****					
	NW Main St			ACCT 032045090	BILL 546
120.25-1-42	210 1 Family Res		Village Tax	72,000	1,584.98
Dhanna Vijailaski	Herkimer Centra 213001	13,400			
Dhaniram Virendranath	W 10A	72,000			
Virendranath Dhaniram	W2 9 14 10A				
131 E Albany St	H L R				
Herkimer, NY 13350	FRNT 35.00 DPTH 60.00				
	EAST-0361881 NRTH-1527671				
	DEED BOOK 1332 PG-526				
	FULL MARKET VALUE	76,596			
			TOTAL TAX ---		1,584.98**
				DATE #1	07/02/12
				AMT DUE	1,584.98
***** 120.24-3-43 *****					
	415 Henry St			ACCT 032004500	BILL 547
120.24-3-43	210 1 Family Res		Village Tax	73,200	1,611.39
DHB Trust Dtd 7-7-2000	Herkimer Centra 213001	14,000			
Attn: Donald H Bellinger	W 14	73,200			
2160 Bleecker St Apt A-117	W2 8 2 14				
Utica, NY 13501	H G L R				
	FRNT 48.00 DPTH 120.00				
	EAST-0360040 NRTH-1528437				
	DEED BOOK 874 PG-28				
	FULL MARKET VALUE	77,872			
			TOTAL TAX ---		1,611.39**
				DATE #1	07/02/12
				AMT DUE	1,611.39

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	179
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-8-17	215 Graham St			ACCT 032063960	BILL 548	
Di Brango Edward P	220 2 Family Res		Village Tax	55,600	1,223.95	
Di Brango Anthony P	Herkimer Centra 213001	16,200				
Attn: Anthony P Di Brango	#89d,90b	55,600				
215 Graham St	W2 7 7 7-1,8					
Herkimer, NY 13350	H G L R					
	FRNT 69.65 DPTH 120.00					
	EAST-0359404 NRTH-1527005					
	DEED BOOK 929 PG-190					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---		1,223.95**	
				DATE #1	07/02/12	
				AMT DUE	1,223.95	
*****	*****	*****	*****	*****	*****	*****
120.26-3-55	236 Perry St			ACCT 00156762	BILL 549	
DiBrango Danielle L	210 1 Family Res		Village Tax	35,400	779.28	
236 Perry St	Herkimer Centra 213001	13,300				
Herkimer, NY 13350	#5	35,400				
	S2 17 12 3					
	H L R					
	FRNT 46.00 DPTH 113.00					
	EAST-0363755 NRTH-1526855					
	DEED BOOK 1353 PG-208					
	FULL MARKET VALUE	37,660				
			TOTAL TAX ---		779.28**	
				DATE #1	07/02/12	
				AMT DUE	779.28	
*****	*****	*****	*****	*****	*****	*****
120.24-2-40	550 Maple Grove Ave			ACCT 032012600	BILL 550	
Dibrango Thomas	210 1 Family Res		Village Tax	51,700	1,138.10	
Dibrango Julie A	Herkimer Centra 213001	12,100	XC891 Water relevy	800.08 MT M	800.08	
PO Box 432	E2 1 9 15	51,700				
Oriskany Fls, NY 13425-0432	H G L R					
	FRNT 42.00 DPTH 105.00					
	BANK 175					
	EAST-0358654 NRTH-1528690					
	DEED BOOK 887 PG-439					
	FULL MARKET VALUE	55,000				
			TOTAL TAX ---		1,938.18**	
				DATE #1	07/02/12	
				AMT DUE	1,938.18	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-64 *****					
	301 S Caroline St			ACCT 157777	BILL 551
120.32-1-64	330 Vacant comm		Village Tax	41,200	906.96
DiGristina Joe	Herkimer Centra 213001	41,200			
Geraty Richard	#19	41,200			
211 S Caroline St	E2 16 1 26				
Herkimer, NY 13350	V L				
	FRNT 47.00 DPTH 212.00				
	EAST-0360640 NRTH-1526048				
	DEED BOOK 1361 PG-104				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		906.96**
				DATE #1	07/02/12
				AMT DUE	906.96
***** 120.32-1-62 *****					
	S Caroline St			ACCT 032041700	BILL 552
120.32-1-62	484 1 use sm bld		Village Tax	360,500	7,935.89
Digristina Joseph	Herkimer Centra 213001	77,300			
PO Box 771	E 28	360,500			
Herkimer, NY 13350	E2 16 1 28				
	Bld & Lot C				
	FRNT 141.00 DPTH 186.00				
	EAST-0360592 NRTH-1526116				
	DEED BOOK 854 PG-247				
	FULL MARKET VALUE	383,511			
			TOTAL TAX ---		7,935.89**
				DATE #1	07/02/12
				AMT DUE	7,935.89
***** 120.24-2-16 *****					
	Lou Ambers Dr			ACCT 032069210	BILL 553
120.24-2-16	311 Res vac land		Village Tax	10,300	226.74
Dillard Jack	Herkimer Centra 213001	10,300			
Dillard Amy L	#54	10,300			
529 Maple Grove Ave	E2 1 8 27				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 110.00				
	BANK 055				
	EAST-0358678 NRTH-1528317				
	DEED BOOK 890 PG-27				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		226.74**
				DATE #1	07/02/12
				AMT DUE	226.74

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 181	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					120.24-2-27 *****
	529 Maple Grove Ave				ACCT 032069180 BILL 554
120.24-2-27	210 1 Family Res			Village Tax	69,000 1,518.94
Dillard Jack	Herkimer Centra 213001	14,100			
Dillard Amy L	71	69,000			
529 Maple Grove Ave	W2 1 8 10				
Herkimer, NY 13350	H G Sp L R				
	FRNT 50.00 DPTH 119.40				
	BANK 055				
	EAST-0358741 NRTH-1528406				
	DEED BOOK 890 PG-27				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,518.94**
				DATE #1	07/02/12
				AMT DUE	1,518.94
*****					120.25-3-23 *****
	226 King St				ACCT 032077910 BILL 555
120.25-3-23	210 1 Family Res			Village Tax	32,700 719.84
Dillon Brian F	Herkimer Centra 213001	11,000		XC891 Water relevy	260.52 MT M 260.52
226 King St	W2 17 3 4	32,700			
Herkimer, NY 13350	H G L M				
	FRNT 52.10 DPTH 169.20				
	EAST-0363409 NRTH-1527446				
	DEED BOOK 1090 PG-167				
	FULL MARKET VALUE	34,787			
			TOTAL TAX ---		980.36**
				DATE #1	07/02/12
				AMT DUE	980.36
*****					113.73-3-17 *****
	519 Steuben Rd				ACCT 032053400 BILL 556
113.73-3-17	210 1 Family Res			Village Tax	46,800 1,030.23
Dillon Patrick S	Herkimer Centra 213001	12,300			
Gigliotti Amanda C	#201	46,800			
519 Steuben Rd	W2 5 9 6				
Herkimer, NY 13350	H Cp L R				
	FRNT 45.00 DPTH 99.42				
	EAST-0361269 NRTH-1530743				
	DEED BOOK 1336 PG-841				
	FULL MARKET VALUE	49,787			
			TOTAL TAX ---		1,030.23**
				DATE #1	07/02/12
				AMT DUE	1,030.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-51 *****					
	316 Gray St			ACCT 032045390	BILL 557
113.81-4-51	210 1 Family Res		COMBAT C 41132	14,100	
Diloreto Eugene R	Herkimer Centra 213001	12,200	Village Tax	44,000	968.60
316 Gray St	E2 10 12 24	58,100			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362248 NRTH-1529215				
	DEED BOOK 847 PG-247				
	FULL MARKET VALUE	61,809			
			TOTAL TAX ---		968.60**
				DATE #1	07/02/12
				AMT DUE	968.60
***** 113.73-2-29 *****					
	512 W Lake Ave			ACCT 032003540	BILL 558
113.73-2-29	210 1 Family Res		Village Tax	39,500	869.54
Dinehart Joanna L	Herkimer Centra 213001	13,000			
512 W Lake Ave	E2 5 13 28	39,500			
Herkimer, NY 13350	H G S TSP L R				
	FRNT 70.00 DPTH 125.00				
	EAST-0361730 NRTH-1531318				
	DEED BOOK 1217 PG-29				
	FULL MARKET VALUE	42,021			
			TOTAL TAX ---		869.54**
				DATE #1	07/02/12
				AMT DUE	869.54
***** 113.80-1-38 *****					
	613-19 N Main St			ACCT 032033750	BILL 559
113.80-1-38	411 Apartment		Village Tax	93,500	2,058.27
Dipaola Josephine A	Herkimer Centra 213001	9,900			
Carollo P&M DiPaola	W 5	93,500			
Attn: Mr & Mrs G Dipaola	W2 5 2 5				
400 Reese Rd	Apt H & L M				
Frankfort, NY 13340	FRNT 55.00 DPTH 110.00				
	EAST-0360519 NRTH-1529897				
	DEED BOOK 775 PG-294				
	FULL MARKET VALUE	99,468			
			TOTAL TAX ---		2,058.27**
				DATE #1	07/02/12
				AMT DUE	2,058.27
***** 120.24-3-21 *****					
	411 Margaret St			ACCT 032067800	BILL 560
120.24-3-21	210 1 Family Res		Village Tax	63,900	1,406.67
Dobek Jan M	Herkimer Centra 213001	14,200			
411 Margaret St	W 7	63,900			
Herkimer, NY 13350	W2 8 1 7				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0359724 NRTH-1528432				
	DEED BOOK 715 PG-191				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	183
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	319 Eastern Ave			120.25-2-77	ACCT 032050040	BILL 561
120.25-2-77	210 1 Family Res		Village Tax	50,500		1,111.68
Dobek Jan M	Herkimer Centra 213001	9,800				
Dobek Joseph	#15	50,500				
411 Margaret St	N2 17 2 29					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363668 NRTH-1528032					
	DEED BOOK 684 PG-320					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,111.68**
				DATE #1		07/02/12
				AMT DUE		1,111.68
*****	*****	*****	*****	*****	*****	*****
	602 W Steele Sts			120.32-1-6	ACCT 032058350	BILL 562
120.32-1-6	484 1 use sm bld		Village Tax	401,700		8,842.85
Dolomite Products Co Inc	Herkimer Centra 213001	154,500				
PO Box 15097	S 4	401,700				
Albany, NY 12212	S2 15 10 4					
	Concrete Bus--Lot					
	ACRES 4.20					
	EAST-0359229 NRTH-1525531					
	DEED BOOK 1236 PG-297					
	FULL MARKET VALUE	427,340				
			TOTAL TAX ---			8,842.85**
				DATE #1		07/02/12
				AMT DUE		8,842.85
*****	*****	*****	*****	*****	*****	*****
	W Steele St			120.32-1-7.2	ACCT 032000142	BILL 563
120.32-1-7.2	330 Vacant comm		Village Tax	14,600		321.40
Dolomite Products Co Inc	Herkimer Centra 213001	14,600				
PO Box 15097	End W Steele St	14,600				
Albany, NY 12212	P Of W2 15 2 3,4,6,7					
	Storage L					
	FRNT 44.00 DPTH 275.00					
	EAST-0359709 NRTH-1525448					
	DEED BOOK 1236 PG-297					
	FULL MARKET VALUE	15,532				
			TOTAL TAX ---			321.40**
				DATE #1		07/02/12
				AMT DUE		321.40
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-12 *****					
113.80-1-12	Hillside Ave			ACCT 032018900	BILL 564
Donato Renato Jr	311 Res vac land		Village Tax	5,200	114.47
401 Elizabeth Ct	Herkimer Centra 213001	5,200			
Schenectady, NY 12303-5651	#38	5,200			
	N2 5 1 1				
	V L L				
	FRNT 54.90 DPTH 125.50				
	EAST-0360230 NRTH-1529938				
	DEED BOOK 700 PG-671				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		114.47**
				DATE #1	07/02/12
				AMT DUE	114.47
***** 113.80-1-13 *****					
113.80-1-13	Hillside Ave			ACCT 032018870	BILL 565
Donato Renato Jr	311 Res vac land		Village Tax	5,200	114.47
401 Elizabeth Ct	Herkimer Centra 213001	5,200			
Schenectady, NY 12303-5651	#37	5,200			
	N2 5 1 2				
	V L L				
	FRNT 60.00 DPTH 138.50				
	EAST-0360285 NRTH-1529974				
	DEED BOOK 700 PG-669				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		114.47**
				DATE #1	07/02/12
				AMT DUE	114.47
***** 120.25-4-64.2 *****					
120.25-4-64.2	S Washington St			ACCT 032000115	BILL 566
Donato Rudolph T	330 Vacant comm		Village Tax	3,100	68.24
PO Box 747	Herkimer Centra 213001	3,100			
Herkimer, NY 13350	P Of W2 16 11 6	3,100			
	V L				
	FRNT 90.00 DPTH 56.80				
	EAST-0362596 NRTH-1527291				
	DEED BOOK 695 PG-815				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		68.24**
				DATE #1	07/02/12
				AMT DUE	68.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	S Main St			120.33-4-65	*****
120.33-4-65	312 Vac w/imprv		Village Tax	ACCT 032026940	BILL 567
Donohue Francis P	Herkimer Centra 213001	5,200		8,800	193.72
401 S Main St	E 31A 32 33	8,800			
Herkimer, NY 13350	E2 20 2 31A,32,33				
	Bldg Gar L				
	FRNT 88.00 DPTH 133.00				
	ACRES 0.39				
	EAST-0363261 NRTH-1525857				
	DEED BOOK 792 PG-524				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		193.72**
				DATE #1	07/02/12
				AMT DUE	193.72

	401 S Main St			120.33-4-66.1	*****
120.33-4-66.1	210 1 Family Res		Village Tax	ACCT 032026910	BILL 568
Donohue Francis P	Herkimer Centra 213001	8,200		44,100	970.80
401 S Main St	#38	44,100			
Herkimer, NY 13350	E2 20 2 34				
	H Cp & Lot R				
	FRNT 40.00 DPTH 83.00				
	BANK 184				
	EAST-0363207 NRTH-1525900				
	DEED BOOK 794 PG-521				
	FULL MARKET VALUE	46,915			
			TOTAL TAX ---		970.80**
				DATE #1	07/02/12
				AMT DUE	970.80

	207-1/2 Caroline St			120.24-7-51	*****
120.24-7-51	220 2 Family Res		Village Tax	ACCT 032023700	BILL 569
Doolen Carol	Herkimer Centra 213001	14,000		20,600	453.48
PO Box 1475	W 11	20,600			
Herkimer, NY 13350	W2 7 9 11				
	H Cp L R				
PRIOR OWNER ON 3/01/2011	FRNT 37.00 DPTH 120.00				
Doolen Carol	EAST-0359969 NRTH-1527127				
	DEED BOOK 1396 PG-850				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		453.48**
				DATE #1	07/02/12
				AMT DUE	453.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-14 *****					
	104 Hillside Ave			ACCT 032077160	BILL 570
113.80-1-14	210 1 Family Res		Village Tax	83,700	1,842.53
Dooley Nadine M	Herkimer Centra 213001	19,900			
Dooley Andrew R	#p35,36	83,700			
104 Hillside Ave	N2 5 1 3				
Herkimer, NY 13350	H G D L R				
	FRNT 100.00 DPTH 152.00				
	EAST-0360352 NRTH-1530016				
	DEED BOOK 942 PG-496				
	FULL MARKET VALUE	89,043			
			TOTAL TAX ---		1,842.53**
				DATE #1	07/02/12
				AMT DUE	1,842.53
***** 113.80-2-44 *****					
	443 N Prospect St			ACCT 032009930	BILL 571
113.80-2-44	210 1 Family Res		Village Tax	75,200	1,655.42
Dorantes Alexander 7	Herkimer Centra 213001	19,900	XC891 Water relevy	63.53 MT M	63.53
Barnhart Angie Marie	#p2,3	75,200			
611 N main St	W2 8 4 8				
Herkimer, NY 13350	H G B L R				
	FRNT 73.00 DPTH 200.00				
	EAST-0360414 NRTH-1529122				
	DEED BOOK 859 PG-290				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		1,718.95**
				DATE #1	07/02/12
				AMT DUE	1,718.95
***** 113.80-1-37 *****					
	611 N Main St			ACCT 032024330	BILL 572
113.80-1-37	210 1 Family Res		Village Tax	90,100	1,983.42
Dorantes Alexander Iv	Herkimer Centra 213001	17,800			
Dorantes Angie M	#7	90,100			
611 N Main St	W2 5 2 6				
Herkimer, NY 13350-2218	H G Sp L R				
	FRNT 50.00 DPTH 222.65				
	BANK 023				
	EAST-0360512 NRTH-1529824				
	DEED BOOK 879 PG-389				
	FULL MARKET VALUE	95,851			
			TOTAL TAX ---		1,983.42**
				DATE #1	07/02/12
				AMT DUE	1,983.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-33.1 *****					
141-43-45	N Main St			ACCT 032005070	BILL 573
120.25-1-33.1	481 Att row bldg		Village Tax	144,000	3,169.95
Dorantes Jason	Herkimer Centra 213001	61,800			
Dorantes Alexander IV	W 4A	144,000			
PO Box 26	P Of W2 9 14 4A				
Ilion, NY 13357	Blk Apts(3) L				
	FRNT 68.71 DPTH 79.80				
PRIOR OWNER ON 3/01/2011	EAST-0361861 NRTH-1527931				
HC Village LLC	DEED BOOK 1424 PG-319				
	FULL MARKET VALUE	153,191			
TOTAL TAX ---					3,169.95**
				DATE #1	07/02/12
				AMT DUE	3,169.95
***** 120.33-2-33 *****					
209 W Smith St				ACCT 032010830	BILL 574
120.33-2-33	312 Vac w/imprv		Village Tax	8,700	191.52
Dorantes Jason	Herkimer Centra 213001	8,000			
Nabinger Susan	S 8	8,700			
Attn: Susan Nabinger	S2 16 16 8				
425 W German St	G & Lot Com				
Herkimer, NY 13350	FRNT 32.00 DPTH 100.00				
	EAST-0361998 NRTH-1526370				
	DEED BOOK 865 PG-697				
	FULL MARKET VALUE	9,255			
TOTAL TAX ---					191.52**
				DATE #1	07/02/12
				AMT DUE	191.52
***** 120.23-1-69 *****					
803 Johnson Ave				ACCT 032019110	BILL 575
120.23-1-69	210 1 Family Res		Village Tax	125,100	2,753.90
Dorrance Robert W	Herkimer Centra 213001	16,900			
Dorrance Catherine	W2 1 19 20	125,100			
803 Johnson Ave	H G L R				
Herkimer, NY 13350	FRNT 80.95 DPTH 113.94				
	EAST-0357002 NRTH-1527864				
	DEED BOOK 00598 PG-00825				
	FULL MARKET VALUE	133,085			
TOTAL TAX ---					2,753.90**
				DATE #1	07/02/12
				AMT DUE	2,753.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	325 Bellinger St			120.24-4-60	*****
120.24-4-60	210 1 Family Res		COMBAT C 41132	ACCT 032019140	BILL 576
Dougherty James E	Herkimer Centra 213001	14,200	Village Tax	57,100	1,256.97
325 N Bellinger St	W 5	71,200			
Herkimer, NY 13350-1815	W2 9 3 5				
	H G & L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360469 NRTH-1528187				
	DEED BOOK 00597 PG-00568				
	FULL MARKET VALUE	75,745			
			TOTAL TAX ---		1,256.97**
				DATE #1	07/02/12
				AMT DUE	1,256.97

	223 E Steele St			120.33-4-49	*****
120.33-4-49	210 1 Family Res		Village Tax	ACCT 032045420	BILL 577
Downes Robert D Jr	Herkimer Centra 213001	14,200		76,200	1,677.43
223 E Steele St	#39,40	76,200			
Herkimer, NY 13350	N2 17 11 19,20				
	H G & 2 L R				
	FRNT 80.00 DPTH 134.00				
	BANK 813				
	EAST-0363825 NRTH-1526399				
	DEED BOOK 935 PG-669				
	FULL MARKET VALUE	81,064			
			TOTAL TAX ---		1,677.43**
				DATE #1	07/02/12
				AMT DUE	1,677.43

	601 Jeffrey St			120.24-1-26	*****
120.24-1-26	210 1 Family Res		COMBAT C 41132	ACCT 032019230	BILL 578
Doxtader John	Herkimer Centra 213001	16,500	Village Tax	77,600	1,708.25
Doxtader Patricia	#36	91,700			
601 Jeffrey St	W2 1 15 3				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 80.00 DPTH 110.62				
	EAST-0358212 NRTH-1527577				
	DEED BOOK 00452 PG-00307				
	FULL MARKET VALUE	97,553			
			TOTAL TAX ---		1,708.25**
				DATE #1	07/02/12
				AMT DUE	1,708.25

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	189
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-32	*****	*****
	702 Steuben Rd			ACCT 032013890	BILL	579
113.72-2-32	210 1 Family Res		Village Tax	67,900		1,494.72
Doxtater Robert J	Herkimer Centra 213001	12,300				
Doxtater Jennifer	W2 4 8 21,22 #1,2	67,900				
702 Steuben Rd	H G 2L TSP R					
Herkimer, NY 13350	FRNT 154.00 DPTH 111.30					
	EAST-0360996 NRTH-1531136					
	DEED BOOK 897 PG-678					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---			1,494.72**
				DATE #1		07/02/12
				AMT DUE		1,494.72
*****	*****	*****	*****	120.24-4-37	*****	*****
	323 Henry St			ACCT 032015030	BILL	580
120.24-4-37	210 1 Family Res		Village Tax	71,100		1,565.16
Doyle Lisa M	Herkimer Centra 213001	14,900				
Of Ranger	W 4	71,100				
323 Henry St	W2 9 2 4					
Herkimer, NY 13350	H Car Port R					
	FRNT 57.00 DPTH 120.00					
	BANK 184					
	EAST-0360253 NRTH-1527964					
	DEED BOOK 880 PG-370					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,565.16**
				DATE #1		07/02/12
				AMT DUE		1,565.16
*****	*****	*****	*****	120.32-1-39	*****	*****
	234 Sunset Ave			ACCT 032070020	BILL	581
120.32-1-39	210 1 Family Res		Village Tax	55,500		1,221.75
Drapalski David	Herkimer Centra 213001	8,300				
527 Joslin Ave	#234	55,500				
Frankfort, NY 13340	N2 15 1 21					
	H G L R					
	FRNT 40.00 DPTH 90.07					
	EAST-0360119 NRTH-1526328					
	DEED BOOK 1179 PG-456					
	FULL MARKET VALUE	59,043				
			TOTAL TAX ---			1,221.75**
				DATE #1		07/02/12
				AMT DUE		1,221.75
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	190
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.32-1-38	244 Sunset Ave			ACCT 032069990	BILL 582	
Drapalski David A	433 Auto body		Village Tax	30,900	680.22	
527 Joslin Hill Rd	Herkimer Centra 213001	26,900				
Frankfort, NY 13340	#232,233	30,900				
	N2 15 1 19,20					
	Bldg & 2L C					
	FRNT 80.00 DPTH 80.54					
	EAST-0360070 NRTH-1526298					
	DEED BOOK 1264 PG-505					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---		680.22**	
				DATE #1	07/02/12	
				AMT DUE	680.22	
*****	*****	*****	*****	*****	*****	*****
120.32-1-40	238 Sunset Ave			ACCT 032069960	BILL 583	
Drapalski David A	210 1 Family Res		Village Tax	52,400	1,153.51	
527 Joslin Hill Rd	Herkimer Centra 213001	9,300				
Frankfort, NY 13340	N 22	52,400				
	N2 15 1 22					
	H L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0360157 NRTH-1526354					
	DEED BOOK 929 PG-148					
	FULL MARKET VALUE	55,745				
			TOTAL TAX ---		1,153.51**	
				DATE #1	07/02/12	
				AMT DUE	1,153.51	
*****	*****	*****	*****	*****	*****	*****
120.25-3-9	314 Eastern Ave			ACCT 032079320	BILL 584	
Drapalski Janet	210 1 Family Res		Village Tax	39,100	860.73	
314 Eastern Ave	Herkimer Centra 213001	9,900	XC891 Water relevy	265.41 MT M	265.41	
Herkimer, NY 13350	S 5	39,100				
	S2 17 4 5					
	H G L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0363606 NRTH-1527814					
	DEED BOOK 1229 PG-841					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---		1,126.14**	
				DATE #1	07/02/12	
				AMT DUE	1,126.14	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	191
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-45	*****	*****
	605 Malcom St			ACCT 032019470	BILL	585
113.82-2-45	210 1 Family Res		Village Tax	36,100		794.69
Duchnycz Andrew	Herkimer Centra 213001	10,600				
Duchnycz Helen	#1	36,100				
605 Malcolm St	E2 14 3 19					
Herkimer, NY 13350	H L R					
	FRNT 115.00 DPTH 36.00					
	EAST-0364495 NRTH-1529322					
	DEED BOOK 00663 PG-00988					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			794.69**
				DATE #1		07/02/12
				AMT DUE		794.69
*****	*****	*****	*****	113.82-2-48	*****	*****
	202 Pullman St			ACCT 032014700	BILL	586
113.82-2-48	312 Vac w/imprv		Village Tax	10,600		233.34
Duchnycz Andrew J	Herkimer Centra 213001	8,200				
204 Pullman St	#2	10,600				
Herkimer, NY 13350	E2 14 3 18					
	G L R					
	FRNT 40.00 DPTH 89.00					
	EAST-0364479 NRTH-1529354					
	DEED BOOK 884 PG-455					
	FULL MARKET VALUE	11,277				
			TOTAL TAX ---			233.34**
				DATE #1		07/02/12
				AMT DUE		233.34
*****	*****	*****	*****	113.82-2-49	*****	*****
	204 Pullman St			ACCT 032014670	BILL	587
113.82-2-49	210 1 Family Res		Village Tax	32,100		706.64
Duchnycz Andrew J	Herkimer Centra 213001	9,400	XC891 Water relevy	26.65 MT M		26.65
204 Pullman St	#3	32,100				
Herkimer, NY 13350	E2 14 3 17					
	H G L R					
	FRNT 40.00 DPTH 79.50					
	EAST-0364457 NRTH-1529388					
	DEED BOOK 884 PG-455					
	FULL MARKET VALUE	34,149				
			TOTAL TAX ---			733.29**
				DATE #1		07/02/12
				AMT DUE		733.29
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-50 *****					
206-208	Pullman St			ACCT 032014640	BILL 588
113.82-2-50	311 Res vac land		Village Tax	9,300	204.73
Duchnycz Andrew J	Herkimer Centra 213001	9,300			
204 Pullman St	#6,7	9,300			
Herkimer, NY 13350	E2 14 3 15,16				
	2 V1 Tsp				
	FRNT 80.00 DPTH 137.20				
	EAST-0364441 NRTH-1529456				
	DEED BOOK 884 PG-455				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		204.73**
				DATE #1	07/02/12
				AMT DUE	204.73
***** 113.82-2-51 *****					
210	Pullman St			ACCT 032005190	BILL 589
113.82-2-51	311 Res vac land		Village Tax	5,200	114.47
Duchnycz Andrew J Jr	Herkimer Centra 213001	5,200			
204 Pullman St	#8	5,200			
Herkimer, NY 13350	E2 14 3 14				
	V L L				
	FRNT 40.00 DPTH 125.00				
	EAST-0364394 NRTH-1529506				
	DEED BOOK 825 PG-143				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		114.47**
				DATE #1	07/02/12
				AMT DUE	114.47
***** 113.81-3-12 *****					
207	Green St			ACCT 032002430	BILL 590
113.81-3-12	210 1 Family Res		Village Tax	65,900	1,450.69
Duckworth Ruth A	Herkimer Centra 213001	10,600			
207 Green St	N 14	65,900			
Herkimer, NY 13350	N2 13 2 14				
	H G L R				
	FRNT 51.50 DPTH 70.00				
	BANK 740				
	EAST-0362342 NRTH-1528455				
	DEED BOOK 810 PG-295				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		1,450.69**
				DATE #1	07/02/12
				AMT DUE	1,450.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-6 *****					
	505 Grant St			ACCT 032019920	BILL 591
113.82-2-6	311 Res vac land		Village Tax	4,100	90.26
Duesler Ira D Jr	Herkimer Centra 213001	4,100			
603 Grant St	#10	4,100			
Herkimer, NY 13350	N2 12 1 5				
	G L				
	FRNT 40.00 DPTH 113.60				
	EAST-0363605 NRTH-1529740				
	DEED BOOK 815 PG-104				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		90.26**
				DATE #1	07/02/12
				AMT DUE	90.26
***** 113.82-2-7 *****					
	503 Grant St			ACCT 032063360	BILL 592
113.82-2-7	311 Res vac land		Village Tax	4,100	90.26
Duesler Ira D Jr	Herkimer Centra 213001	4,100			
603 Grant St	#11	4,100			
Herkimer, NY 13350	N2 12 1 4				
	V L L				
	FRNT 40.00 DPTH 114.00				
	EAST-0363571 NRTH-1529719				
	DEED BOOK 815 PG-104				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		90.26**
				DATE #1	07/02/12
				AMT DUE	90.26
***** 113.82-2-8 *****					
	501 Grant St			ACCT 032063390	BILL 593
113.82-2-8	311 Res vac land		Village Tax	4,100	90.26
Duesler Ira D Jr	Herkimer Centra 213001	4,100			
603 Grant St	#12	4,100			
Herkimer, NY 13350	N2 12 1 3				
	V L L				
	FRNT 44.00 DPTH 116.00				
	EAST-0363535 NRTH-1529695				
	DEED BOOK 815 PG-104				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		90.26**
				DATE #1	07/02/12
				AMT DUE	90.26

2 0 1 2 V I L L A G E T A X R O L L
T A X A B L E S E C T I O N O F T H E R O L L - 1
O W N E R S N A M E S E Q U E N C E
U N I F O R M P E R C E N T O F V A L U E I S 0 9 4 . 0 0

PAGE 194

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.82-2-3 *****						
113.82-2-3	603 Grant St				ACCT 032013860	BILL 594
Duesler Ira Dewitt	210 1 Family Res		Village Tax		51,500	1,133.70
Marlene Mary Smith	Herkimer Centra 213001	10,300				
603 Grant St	N 8 9	51,500				
Herkimer, NY 13350	N2 12 1 8,9					
	H L					
	FRNT 80.00 DPTH 112.20					
	EAST-0363723 NRTH-1529817					
	DEED BOOK 764 PG-492					
	FULL MARKET VALUE	54,787				
TOTAL TAX ---						1,133.70**
						DATE #1 07/02/12
						AMT DUE 1,133.70
***** 113.82-2-4 *****						
113.82-2-4	Grant St				ACCT 032072840	BILL 595
Duesler Ira Dewitt	312 Vac w/imprv		Village Tax		10,300	226.74
Marlene Mary Smith	Herkimer Centra 213001	7,200				
603 Grant St	N 7	10,300				
Herkimer, NY 13350	N2 12 1 7					
	G L					
	FRNT 40.00 DPTH 112.80					
	EAST-0363673 NRTH-1529784					
	DEED BOOK 764 PG-492					
	FULL MARKET VALUE	10,957				
TOTAL TAX ---						226.74**
						DATE #1 07/02/12
						AMT DUE 226.74
***** 113.82-2-5 *****						
113.82-2-5	507 Grant St				ACCT 032042960	BILL 596
Duesler Ira Dewitt	311 Res vac land		Village Tax		4,100	90.26
Marlene Mary Smith	Herkimer Centra 213001	4,100				
603 Grant St	N 6	4,100				
Herkimer, NY 13350	N2 12 1 6					
	V L L					
	FRNT 40.00 DPTH 113.20					
	EAST-0363638 NRTH-1529762					
	DEED BOOK 764 PG-492					
	FULL MARKET VALUE	4,362				
TOTAL TAX ---						90.26**
						DATE #1 07/02/12
						AMT DUE 90.26

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 195	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-8 *****					
	9 Charles St			ACCT 032072660	BILL 600
113.72-3-8	210 1 Family Res		Village Tax	60,600	1,334.02
Duncan Gordon A	Herkimer Centra 213001	14,500			
Duncan Valarie A	#p65,66	60,600			
9 Charles St	N2 4 4 3				
Herkimer, NY 13350	H G D L R				
	FRNT 89.00 DPTH 132.00				
	EAST-0360541 NRTH-1531022				
	DEED BOOK 835 PG-300				
	FULL MARKET VALUE	64,468			
			TOTAL TAX ---		1,334.02**
				DATE #1	07/02/12
				AMT DUE	1,334.02
***** 120.25-3-29 *****					
	242 King St			ACCT 032054690	BILL 601
120.25-3-29	210 1 Family Res		Village Tax	43,500	957.59
Duncan Kenneth	Herkimer Centra 213001	7,700	XC891 Water relevy	509.76 MT M	509.76
Duncan Misty	Life Use Herman Peters	43,500			
242 King St	W2 17 3 10				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 88.00				
	EAST-0363558 NRTH-1527289				
	DEED BOOK 1270 PG-204				
	FULL MARKET VALUE	46,277			
			TOTAL TAX ---		1,467.35**
				DATE #1	07/02/12
				AMT DUE	1,467.35
***** 120.24-1-18 *****					
	624 Talson Park Dr			ACCT 032078150	BILL 602
120.24-1-18	210 1 Family Res		COMBAT C 41132	14,100	
Dunckel Harvey W	Herkimer Centra 213001	18,600	Village Tax	110,500	2,432.50
Dunckel Marilyn	#p14,15	124,600			
624 Talson Park Dr	E2 1 15 11,12				
Herkimer, NY 13350	H G Sp 2L R				
	FRNT 105.00 DPTH 117.16				
	BANK 055				
	EAST-0357765 NRTH-1527808				
	DEED BOOK 886 PG-292				
	FULL MARKET VALUE	132,553			
			TOTAL TAX ---		2,432.50**
				DATE #1	07/02/12
				AMT DUE	2,432.50

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	197
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-6-49	106 Henry St			ACCT 032025200	BILL 603	
Dunham Melissa A	210 1 Family Res		Village Tax	60,800	1,338.42	
106 Henry St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	E 13	60,800				
	E2 9 12 13					
	H G TSP R L					
	FRNT 50.00 DPTH 120.00					
	EAST-0360803 NRTH-1527164					
	DEED BOOK 1249 PG-509					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		1,338.42**	
				DATE #1	07/02/12	
				AMT DUE	1,338.42	
*****	*****	*****	*****	*****	*****	*****
120.24-7-47	217 Caroline St			ACCT 032019620	BILL 604	
Dunn Bernard W	210 1 Family Res		Village Tax	65,900	1,450.69	
Dunn Mary F	Herkimer Centra 213001	14,200				
217 Caroline St	W 7	65,900				
Herkimer, NY 13350	W2 7 9 7					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359901 NRTH-1527286					
	DEED BOOK 00530 PG-00014					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---		1,450.69**	
				DATE #1	07/02/12	
				AMT DUE	1,450.69	
*****	*****	*****	*****	*****	*****	*****
120.24-4-7	308 Caroline St			ACCT 032019590	BILL 605	
Dunn Loretta	210 1 Family Res		COMBAT CT 41131	14,100		
308 Caroline St	Herkimer Centra 213001	10,500	Village Tax	50,900	1,120.49	
Herkimer, NY 13350	E 16	65,000				
	E2 9 1 16					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359905 NRTH-1527747					
	DEED BOOK 00624 PG-00449					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---		1,120.49**	
				DATE #1	07/02/12	
				AMT DUE	1,120.49	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	198
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.82-2-12	231-33 Esther St			ACCT 032006570	BILL 606	
Dunn Thomas	210 1 Family Res		Village Tax	44,300	975.20	
231-33 Esther St	Herkimer Centra 213001	12,400				
Herkimer, NY 13350	#16,17	44,300				
	W2 14 1 5,6					
	H 2L R					
	FRNT 80.00 DPTH 115.00					
	EAST-0363759 NRTH-1529480					
	DEED BOOK 1244 PG-951					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---		975.20**	
				DATE #1	07/02/12	
				AMT DUE	975.20	
*****	*****	*****	*****	*****	*****	*****
113.79-2-16	936 Ridgewood Rd			ACCT 032019650	BILL 607	
Dunning Living Trust	210 1 Family Res		Village Tax	151,000	3,324.05	
Dtd July 29 2001	Herkimer Centra 213001	23,100				
936 Ridgewood Rd	#99	151,000				
Herkimer, NY 13350	E2 1A 3 7					
	H G S L R					
	FRNT 150.00 DPTH 139.20					
	EAST-0354996 NRTH-1528581					
	DEED BOOK 896 PG-694					
	FULL MARKET VALUE	160,638				
			TOTAL TAX ---		3,324.05**	
				DATE #1	07/02/12	
				AMT DUE	3,324.05	
*****	*****	*****	*****	*****	*****	*****
113.79-2-17	Ridgewood Rd			ACCT 032019680	BILL 608	
Dunning Living Trust	311 Res vac land		Village Tax	19,600	431.47	
Dtd July 29 2001	Herkimer Centra 213001	19,600				
936 Ridgewood Rd	#100	19,600				
Herkimer, NY 13350	E2 1A 3 5					
	V Lot L					
	FRNT 150.00 DPTH 139.20					
	EAST-0355126 NRTH-1528489					
	DEED BOOK 896 PG-694					
	FULL MARKET VALUE	20,851				
			TOTAL TAX ---		431.47**	
				DATE #1	07/02/12	
				AMT DUE	431.47	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	449 N Prospect St			113.80-2-47	*****
113.80-2-47	210 1 Family Res		Village Tax	ACCT 032076170	BILL 609
Dutcher Brian A	Herkimer Centra 213001	10,400		54,800	1,206.34
1380 State Rt 8	#p1	54,800			
Cold Brook, NY 13324	W2 8 4 5				
	H L R				
	FRNT 47.00 DPTH 78.00				
	EAST-0360385 NRTH-1529258				
	DEED BOOK 1320 PG-441				
	FULL MARKET VALUE	58,298			
			TOTAL TAX ---		1,206.34**
				DATE #1	07/02/12
				AMT DUE	1,206.34

	712 Steuben Rd			113.72-2-35	*****
113.72-2-35	210 1 Family Res		Village Tax	ACCT 032004320	BILL 610
Dychko Linda A	Herkimer Centra 213001	16,300		45,500	1,001.62
712 Steuben Rd	E 17 18B	45,500			
Herkimer, NY 13350	E2 4 8 17,18B				
	H G 2L R				
	FRNT 68.00 DPTH 139.00				
	BANK 740				
	EAST-0360832 NRTH-1531302				
	DEED BOOK 830 PG-438				
	FULL MARKET VALUE	48,404			
			TOTAL TAX ---		1,001.62**
				DATE #1	07/02/12
				AMT DUE	1,001.62

	340 King St			120.26-3-65	*****
120.26-3-65	220 2 Family Res		WAR-VET C 41122	ACCT 032019800	BILL 611
Dychko Michael R	Herkimer Centra 213001	12,100	Village Tax	5,385	671.74
340 King St	W 12	35,900			
Herkimer, NY 13350	W2 17 12 12				
	H Cp S L R				
	FRNT 43.00 DPTH 110.00				
	EAST-0364008 NRTH-1526631				
	DEED BOOK 1359 PG-571				
	FULL MARKET VALUE	38,191			
			TOTAL TAX ---		671.74**
				DATE #1	07/02/12
				AMT DUE	671.74

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	200
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-1-13	*****	*****
	327 Eastern Ave			ACCT 032056820	BILL	612
120.26-1-13	220 2 Family Res		Village Tax	30,200		664.81
Dygert Carrie	Herkimer Centra 213001	10,400	XC891 Water relevy	609.20 MT M		609.20
327 Eastern Ave	N 25	30,200				
Herkimer, NY 13350	N2 17 2 25					
	H G L R					
	FRNT 29.00 DPTH 121.50					
	EAST-0363831 NRTH-1528106					
	DEED BOOK 1147 PG-744					
	FULL MARKET VALUE	32,128				
			TOTAL TAX ---			1,274.01**
				DATE #1		07/02/12
				AMT DUE		1,274.01
*****	*****	*****	*****	120.26-1-45	*****	*****
	346 Eastern Ave			ACCT 032074190	BILL	613
120.26-1-45	210 1 Family Res		WAR-VET C 41122			6,645
Eaker Freda	Herkimer Centra 213001	14,300	Village Tax	37,655		828.92
Eaker Matthew	S 20	44,300				
346 Eastern Ave	S2 17 4 20					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364197 NRTH-1528092					
	DEED BOOK 1157 PG-196					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			828.92**
				DATE #1		07/02/12
				AMT DUE		828.92
*****	*****	*****	*****	113.81-1-36	*****	*****
	312 Dorf St			ACCT 032020010	BILL	614
113.81-1-36	210 1 Family Res		Village Tax	42,200		928.97
Eaker Freida P	Herkimer Centra 213001	6,600				
Yager Marci A	#p21	42,200				
7082 Cheese Factory Rd	S2 5 8 2					
Barnevild, NY 13304	H L R					
	FRNT 35.00 DPTH 65.00					
	EAST-0361190 NRTH-1530429					
	DEED BOOK 1170 PG-477					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			928.97**
				DATE #1		07/02/12
				AMT DUE		928.97
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 1 2 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 201
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	341 Steuben St			113.81-4-31	*****
113.81-4-31	210 1 Family Res		AGED-ALL 41800	ACCT 032007560	BILL 615
Edick Shirley A	Herkimer Centra 213001	14,200	Village Tax	29,100	640.59
341 Steuben St	#37	58,200			
Herkimer, NY 13350	W2 10 12 5				
	H G L R				
PRIOR OWNER ON 3/01/2011	FRNT 55.00 DPTH 110.00				
Edick Shirley A	EAST-0362134 NRTH-1529611				
	DEED BOOK 693 PG-901				
	FULL MARKET VALUE	61,915			
			TOTAL TAX ---		640.59**
				DATE #1	07/02/12
				AMT DUE	640.59

	414 Margaret St			120.24-3-31	*****
120.24-3-31	210 1 Family Res		Village Tax	ACCT 032042990	BILL 616
Edstrom Joan	Herkimer Centra 213001	13,000		82,400	1,813.92
414 Margaret St	E 25	82,400			
Herkimer, NY 13350	E2 8 2 25				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359862 NRTH-1528541				
	DEED BOOK 1081 PG-802				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,813.92**
				DATE #1	07/02/12
				AMT DUE	1,813.92

	E Steele St			120.33-4-67	*****
120.33-4-67	484 1 use sm bld		Village Tax	ACCT 032085680	BILL 617
Edwards Joshua M	Herkimer Centra 213001	8,200		51,500	1,133.70
102 E Steele St	S 1	51,500			
Herkimer, NY 13350	S2 20 2 1				
	Merc Blg L				
PRIOR OWNER ON 3/01/2011	FRNT 43.90 DPTH 100.00				
Streeter William L & Mary	EAST-0363159 NRTH-1525951				
	DEED BOOK 1419 PG-500				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,133.70**
				DATE #1	07/02/12
				AMT DUE	1,133.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-31 *****					
	534 1/2 Lake St			ACCT 032020130	BILL 618
113.73-1-31	210 1 Family Res		AGED-ALL 41800	28,350	
Edwards Richard L	Herkimer Centra 213001	6,500	Village Tax	28,350	624.08
Edwards Mary E	E 23D	56,700			
534 1/2 Lake St	E2 5 14 23D				
Herkimer, NY 13350	H L R				
	FRNT 19.00 DPTH 88.00				
	ACRES 0.04				
	EAST-0361584 NRTH-1531871				
	DEED BOOK 00579 PG-00024				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		624.08**
				DATE #1	07/02/12
				AMT DUE	624.08
***** 113.80-2-38 *****					
	419 N Prospect St			ACCT 032024390	BILL 619
113.80-2-38	411 Apartment		Village Tax	70,000	1,540.95
Egyud Mark	Herkimer Centra 213001	17,100	XC891 Water relevy	723.68 MT M	723.68
395 Rugby Rd	#p9	70,000			
Brooklyn, NY 11226	W2 8 4 14				
	H G L R				
	FRNT 40.00 DPTH 240.00				
	EAST-0360601 NRTH-1528792				
	DEED BOOK 1250 PG-627				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		2,264.63**
				DATE #1	07/02/12
				AMT DUE	2,264.63
***** 113.80-2-58 *****					
	430 N Prospect St			ACCT 032002160	BILL 620
113.80-2-58	220 2 Family Res		Village Tax	61,200	1,347.23
Egyud Mark	Herkimer Centra 213001	15,300			
395 Rugby Rd	E 32	61,200			
Brooklyn, NY 11226	E2 8 5 32				
	H L R				
	FRNT 50.00 DPTH 148.00				
	EAST-0360696 NRTH-1529121				
	DEED BOOK 1249 PG-389				
	FULL MARKET VALUE	65,106			
			TOTAL TAX ---		1,347.23**
				DATE #1	07/02/12
				AMT DUE	1,347.23

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	203
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-2-56	*****	*****
113.80-2-56	438 N Prospect St			ACCT 032081540	BILL 621	
Egyund Mark	281 Multiple res		Village Tax	82,400	1,813.92	
395 Rugby Rd	Herkimer Centra 213001	12,400				
Brooklyn, NY 11226	E 34	82,400				
	E2 8 5 34					
	2h Lot C					
	FRNT 50.00 DPTH 160.00					
	EAST-0360637 NRTH-1529202					
	DEED BOOK 1249 PG-184					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---		1,813.92**	
				DATE #1	07/02/12	
				AMT DUE	1,813.92	
*****	*****	*****	*****	113.81-6-9	*****	*****
113.81-6-9	402 N Prospect St			ACCT 032012720	BILL 622	
Egyund Mark	220 2 Family Res		Village Tax	70,000	1,540.95	
395 Rugby Rd	Herkimer Centra 213001	9,800				
Brooklyn, NY 11226	E 21	70,000				
	E2 8 5 21					
	H Off G Lot C					
	FRNT 50.00 DPTH 79.75					
	EAST-0360932 NRTH-1528720					
	DEED BOOK 1249 PG-307					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---		1,540.95**	
				DATE #1	07/02/12	
				AMT DUE	1,540.95	
*****	*****	*****	*****	113.81-6-27	*****	*****
113.81-6-27	119 Church St			ACCT 032035970	BILL 623	
Egyund Mark	220 2 Family Res		Village Tax	64,900	1,428.68	
395 Rugby Rd	Herkimer Centra 213001	9,000				
Brooklyn, NY 11226	S 2	64,900				
	S2 9 5 2					
	H L R					
	FRNT 60.00 DPTH 63.00					
	EAST-0361051 NRTH-1528671					
	DEED BOOK 1249 PG-357					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		1,428.68**	
				DATE #1	07/02/12	
				AMT DUE	1,428.68	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 204	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	205
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-6-55	249 W Albany St			ACCT 032060360	BILL 627	
Embassy Holdings LLC	484 1 use sm bld		Village Tax	999,100	21,993.74	
125 N Main St S-203	Herkimer Centra 213001	329,600				
Port Chester, NY 10573	S 4 5	999,100				
	S2 9 15 4,5					
	Bldg 2 Lots					
	FRNT 220.50 DPTH 133.35					
	EAST-0360961 NRTH-1526972					
	DEED BOOK 920 PG-630					
	FULL MARKET VALUE	1062,872				
			TOTAL TAX ---		21,993.74**	
				DATE #1	07/02/12	
				AMT DUE	21,993.74	
*****	*****	*****	*****	*****	*****	*****
120.25-2-14	217 N Washington St			ACCT 032084200	BILL 628	
Empire Construction & Real Est	449 Other Storag		Village Tax	156,000	3,434.11	
452 McKennan Rd	Herkimer Centra 213001	125,000				
Herkimer, NY 13350	W 8	156,000				
	W2 13 1 8					
	Bldg L					
	FRNT 166.70 DPTH 192.70					
	EAST-0361949 NRTH-1528526					
	DEED BOOK 1402 PG-144					
	FULL MARKET VALUE	165,957				
			TOTAL TAX ---		3,434.11**	
				DATE #1	07/02/12	
				AMT DUE	3,434.11	
*****	*****	*****	*****	*****	*****	*****
113.81-3-7	222 N Washington St			ACCT 032002760	BILL 629	
Enea Harry J Jr	220 2 Family Res		Village Tax	55,400	1,219.55	
24 W Monroe St	Herkimer Centra 213001	14,000				
Little Falls, NY 13365	E 6	55,400				
	E2 13 2 6					
	Apt/office L					
	FRNT 40.00 DPTH 260.00					
	EAST-0362187 NRTH-1528671					
	DEED BOOK 1289 PG-603					
	FULL MARKET VALUE	58,936				
			TOTAL TAX ---		1,219.55**	
				DATE #1	07/02/12	
				AMT DUE	1,219.55	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-8 *****					
113.81-3-8	220 N Washington St			ACCT 032031950	BILL 630
Enea Harry J Jr	471 Funeral home		Village Tax	158,600	3,491.35
24 W Monroe St	Herkimer Centra 213001	25,800			
Little Falls, NY 13365	E2 13 2 7	158,600			
	H G L R				
	FRNT 66.00 DPTH 267.00				
	EAST-0362222 NRTH-1528627				
	DEED BOOK 1289 PG-581				
	FULL MARKET VALUE	168,723			
			TOTAL TAX ---		3,491.35**
				DATE #1	07/02/12
				AMT DUE	3,491.35
***** 120.23-2-9 *****					
120.23-2-9	820 Jeffrey St			ACCT 032038070	BILL 631
Engert Mildred A	210 1 Family Res		WAR-VET C 41122	8,460	
M A Engert Living Trust	Herkimer Centra 213001	18,800	Village Tax	113,740	2,503.82
820 Jeffery St	#90	122,200			
Herkimer, NY 13350	E2 1 26 5				
	H G & Lot R				
	FRNT 116.17 DPTH 108.04				
	EAST-0357269 NRTH-1528573				
	DEED BOOK 912 PG-292				
	FULL MARKET VALUE	130,000			
			TOTAL TAX ---		2,503.82**
				DATE #1	07/02/12
				AMT DUE	2,503.82
***** 113.72-3-13 *****					
113.72-3-13	705 Steuben Rd			ACCT 032020580	BILL 632
English Gary R	210 1 Family Res		COMBAT CT 41131	14,050	
English Eric A	Herkimer Centra 213001	11,400	AGED-ALL 41800	21,075	
705 Steuben Rd	#79	56,200	Village Tax	21,075	463.94
Herkimer, NY 13350	W2 4 5 11				
	H S L R				
	FRNT 50.00 DPTH 123.90				
	EAST-0360876 NRTH-1531016				
	DEED BOOK 916 PG-60				
	FULL MARKET VALUE	59,787			
			TOTAL TAX ---		463.94**
				DATE #1	07/02/12
				AMT DUE	463.94

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	207
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-4-53	*****	*****
120.25-4-53	111 S Main St			ACCT 032060660	BILL 633	
Enjem Francis J JR	482 Det row bldg		Village Tax	440,300	9,692.57	
Valrie Moore Enjem	Herkimer Centra 213001	22,400				
108 S Washington St	E 3A 2	440,300				
Herkimer, NY 13350	E2 16 11 3A,2					
	3a - 50X100					
	FRNT 46.00 DPTH 149.00					
	EAST-0362498 NRTH-1527448					
	DEED BOOK 1117 PG-645					
	FULL MARKET VALUE	468,404				
			TOTAL TAX ---		9,692.57**	
				DATE #1	07/02/12	
				AMT DUE	9,692.57	
*****	*****	*****	*****	120.25-4-59	*****	*****
120.25-4-59	108 S Washington St			ACCT 032020700	BILL 634	
Enjem Valarie A	283 Res w/Comuse		Village Tax	149,000	3,280.02	
108 S Washington St	Herkimer Centra 213001	30,900	XC891 Water relevy	336.65 MT M	336.65	
Herkimer, NY 13350	W 1	149,000				
	W2 16 11 1					
	Bldg /Apt L C					
	FRNT 45.00 DPTH 100.00					
	EAST-0362639 NRTH-1527599					
	DEED BOOK 878 PG-561					
	FULL MARKET VALUE	158,511				
			TOTAL TAX ---		3,616.67**	
				DATE #1	07/02/12	
				AMT DUE	3,616.67	
*****	*****	*****	*****	120.25-4-54	*****	*****
120.25-4-54	107 S Main St			ACCT 032066390	BILL 635	
Enjem-Moore Valarie M	425 Bar		Village Tax	58,000	1,276.79	
108 S Washington St	Herkimer Centra 213001	19,700				
Herkimer, NY 13350	E 28	58,000				
	E2 16 11 28					
	Blk & Lot C					
	FRNT 55.00 DPTH 149.00					
	EAST-0362397 NRTH-1527471					
	DEED BOOK 1117 PG-649					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---		1,276.79**	
				DATE #1	07/02/12	
				AMT DUE	1,276.79	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	208
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-57	110 E State St			ACCT 032020670	BILL 636	
Enjem-Moore Valarie M	484 1 use sm bld		Village Tax	458,400	10,091.01	
108 S Washington St	Herkimer Centra 213001	185,400				
Herkimer, NY 13350	S 30A	458,400				
	S2 16 11 30A					
	Bldg & L C					
	FRNT 254.86 DPTH 163.70					
	EAST-0362506 NRTH-1527605					
	DEED BOOK 1117 PG-655					
	FULL MARKET VALUE	487,660				
			TOTAL TAX ---		10,091.01**	
				DATE #1	07/02/12	
				AMT DUE	10,091.01	
*****	*****	*****	*****	*****	*****	*****
113.73-1-7	560 Lake St			ACCT 032020760	BILL 637	
Ensminger John J	210 1 Family Res		WAR-VET C 41122		6,120	
560 Lake St	Herkimer Centra 213001	7,000	Village Tax	34,680	763.43	
Herkimer, NY 13350	merged w/-8	40,800				
	E2 5 14 1-3					
	H G & Lot R					
	FRNT 56.00 DPTH 135.00					
	EAST-0361205 NRTH-1532028					
	DEED BOOK 759 PG-31					
	FULL MARKET VALUE	43,404				
			TOTAL TAX ---		763.43**	
				DATE #1	07/02/12	
				AMT DUE	763.43	
*****	*****	*****	*****	*****	*****	*****
113.80-1-59	517 Renwick Ave			ACCT 032012120	BILL 638	
Entwistle Carol A	210 1 Family Res		Village Tax	62,200	1,369.24	
517 Renwick Ave	Herkimer Centra 213001	17,500				
Herkimer, NY 13350	#4,5	62,200				
	W2 3 4 14					
	Hg1 R					
	FRNT 80.00 DPTH 128.00					
	EAST-0359955 NRTH-1529292					
	DEED BOOK 821 PG-261					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---		1,369.24**	
				DATE #1	07/02/12	
				AMT DUE	1,369.24	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 209	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 210	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
</					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-39 *****					
	321 Eureka Ave			ACCT 032069750	BILL 645
120.26-2-39	210 1 Family Res		Village Tax	44,300	975.20
Erickson Thomas R	Herkimer Centra 213001	12,300	XC891 Water relevy	561.17 MT M	561.17
Erickson June A	N 37	44,300			
321 Eureka Ave	N2 17 5 37				
Herkimer, NY 13350	H & S L R				
	FRNT 50.00 DPTH 88.50				
	BANK 184				
	EAST-0363926 NRTH-1527503				
	DEED BOOK 860 PG-43				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		1,536.37**
				DATE #1	07/02/12
				AMT DUE	1,536.37
***** 120.24-7-85 *****					
	711 Bellinger Ave			ACCT 032057030	BILL 646
120.24-7-85	210 1 Family Res		Village Tax	68,200	1,501.32
Ervin Daniel	Herkimer Centra 213001	13,600			
711 Bellinger Ave	S 1	68,200			
Herkimer, NY 13350	S2 7 8 1				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	BANK 184				
	EAST-0359465 NRTH-1527209				
	DEED BOOK 1260 PG-772				
	FULL MARKET VALUE	72,553			
			TOTAL TAX ---		1,501.32**
				DATE #1	07/02/12
				AMT DUE	1,501.32
***** 113.80-2-29 *****					
	222 Church St			ACCT 032036000	BILL 647
113.80-2-29	210 1 Family Res		Village Tax	59,700	1,314.21
Ervin Richard C	Herkimer Centra 213001	8,400	XC891 Water relevy	639.63 MT M	639.63
Ervin Kathaleen	N 23	59,700			
222 Church St	N2 8 4 23				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 86.00				
	EAST-0360595 NRTH-1528520				
	DEED BOOK 882 PG-121				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,953.84**
				DATE #1	07/02/12
				AMT DUE	1,953.84

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	212
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-2-31	520 W Lake Ave			ACCT 032081120	BILL 648	
Estey Christine	210 1 Family Res		Village Tax	25,800	567.95	
520 W Lake Ave	Herkimer Centra 213001	11,100				
Herkimer, NY 13350	#p29	25,800				
	E2 5 13 30					
	H TSP L R					
	FRNT 31.00 DPTH 125.00					
	EAST-0361660 NRTH-1531368					
	DEED BOOK 1338 PG-740					
	FULL MARKET VALUE	27,447				
			TOTAL TAX ---		567.95**	
				DATE #1	07/02/12	
				AMT DUE	567.95	
*****	*****	*****	*****	*****	*****	*****
120.25-3-18	211-13 King St			ACCT 032080340	BILL 649	
Evangelow Joshua W	312 Vac w/imprv		Village Tax	7,800	171.71	
207-09 King St	Herkimer Centra 213001	7,400				
Herkimer, NY 13350	E 50	7,800				
	E2 17 4 50					
	S L					
	FRNT 33.60 DPTH 110.00					
	EAST-0363476 NRTH-1527667					
	DEED BOOK 1292 PG-281					
	FULL MARKET VALUE	8,298				
			TOTAL TAX ---		171.71**	
				DATE #1	07/02/12	
				AMT DUE	171.71	
*****	*****	*****	*****	*****	*****	*****
120.25-3-19	207-09 King St			ACCT 032074310	BILL 650	
Evangelow Joshua W	220 2 Family Res		Village Tax	61,600	1,356.04	
207-09 King St	Herkimer Centra 213001	8,900				
Herkimer, NY 13350	E 51	61,600				
	E2 17 4 51					
	H L R					
	FRNT 41.00 DPTH 115.60					
	EAST-0363458 NRTH-1527699					
	DEED BOOK 1292 PG-281					
	FULL MARKET VALUE	65,532				
			TOTAL TAX ---		1,356.04**	
				DATE #1	07/02/12	
				AMT DUE	1,356.04	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	213
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-1-49	*****	*****
	336 Eastern Ave			ACCT 032006000	BILL	651
120.26-1-49	281 Multiple res		Village Tax	55,700		1,226.16
Everson Leon E Sr	Herkimer Centra 213001	18,800				
Everson Margaret A	cons/w 120.26-1-50	55,700				
336 Eastern Ave	S2 17 4 16					
Herkimer, NY 13350-2405	2H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-1528001 NRTH-0364015					
	DEED BOOK 708 PG-400					
	FULL MARKET VALUE	59,255				
			TOTAL TAX ---			1,226.16**
				DATE #1		07/02/12
				AMT DUE		1,226.16
*****	*****	*****	*****	120.33-2-38	*****	*****
	310 Dewey Ave			ACCT 032020880	BILL	652
120.33-2-38	210 1 Family Res		Village Tax	36,100		794.69
Evolo Rosemary	Herkimer Centra 213001	12,100				
Evolo Michael	W2 16 16 13	36,100				
310 Dewey Ave	H G L R					
Herkimer, NY 13350	FRNT 39.00 DPTH 180.00					
	EAST-0362050 NRTH-1526277					
	DEED BOOK 828 PG-637					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			794.69**
				DATE #1		07/02/12
				AMT DUE		794.69
*****	*****	*****	*****	120.24-7-40	*****	*****
	608 Bellinger Ave			ACCT 032052890	BILL	653
120.24-7-40	210 1 Family Res		Village Tax	80,300		1,767.69
Eysaman Robert	Herkimer Centra 213001	13,400	XC891 Water relevy	618.84 MT M		618.84
608 Bellinger Ave	Life Use Peter & Helen Pa	80,300				
Herkimer, NY 13350	N2 7 5 14					
	H G L R					
	FRNT 42.00 DPTH 120.00					
	BANK 184					
	EAST-0359716 NRTH-1527519					
	DEED BOOK 1077 PG-262					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---			2,386.53**
				DATE #1		07/02/12
				AMT DUE		2,386.53
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-40 *****					
	317-319 Eureka Ave			ACCT 032060090	BILL 654
120.26-2-40	280 Res Multiple		Village Tax	55,600	1,223.95
Eysaman Sandy	Herkimer Centra 213001	12,300			
Laventure Richard	319 Eureka Ave	55,600			
319 Eureka Ave	N2 17 5 38				
Herkimer, NY 13350-2448	2h Tsp L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363880 NRTH-1527480				
	DEED BOOK 790 PG-298				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,223.95**
				DATE #1	07/02/12
				AMT DUE	1,223.95
***** 120.33-4-57 *****					
	207 E Steele St			ACCT 032019320	BILL 655
120.33-4-57	210 1 Family Res		AGED-ALL 41800	22,150	
Faga Agostino	Herkimer Centra 213001	10,600	Village Tax	22,150	487.60
Attn: Agostino & Natalina Faga	N2 17 11 28	44,300			
207 E Steele St	H & Lot R				
Herkimer, NY 13350	FRNT 40.00 DPTH 122.00				
	EAST-0363511 NRTH-1526264				
	DEED BOOK 808 PG-545				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		487.60**
				DATE #1	07/02/12
				AMT DUE	487.60
***** 113.81-1-48 *****					
	304 E German St			ACCT 032021150	BILL 656
113.81-1-48	210 1 Family Res		Village Tax	53,600	1,179.93
Fagan Robert J Jr	Herkimer Centra 213001	11,400			
109 Newport-Gray Rd	Tax Map 11 88	53,600			
Newport, NY 13416	S2 10 4 3				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361537 NRTH-1529956				
	DEED BOOK 1376 PG-50				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	215
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-43	428 N Washington St			ACCT 032034020	BILL 657	
Falcon Moises	483 Converted Re		Village Tax	29,400	647.20	
Falcon Annabelle	Herkimer Centra 213001	8,100				
291 Oregon Rd	#7	29,400				
Mohawk, NY 13407	E2 10 2 7					
	H L R					
	FRNT 45.00 DPTH 82.00					
	EAST-0361448 NRTH-1529521					
	DEED BOOK 930 PG-4					
	FULL MARKET VALUE	31,277				
			TOTAL TAX ---		647.20**	
				DATE #1	07/02/12	
				AMT DUE	647.20	
*****	*****	*****	*****	*****	*****	*****
120.24-4-36	321 Henry St			ACCT 032021360	BILL 658	
Falk Mary R	210 1 Family Res		Village Tax	70,100	1,543.15	
321 Henry St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	W 5	70,100				
	W2 9 2 5					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360273 NRTH-1527920					
	DEED BOOK 00503 PG-00124					
	FULL MARKET VALUE	74,574				
			TOTAL TAX ---		1,543.15**	
				DATE #1	07/02/12	
				AMT DUE	1,543.15	
*****	*****	*****	*****	*****	*****	*****
113.82-3-9	337 E Albany St			ACCT 032021480	BILL 659	
Falzareno Sabatino	210 1 Family Res		Village Tax	28,900	636.19	
Falzareno Elizabeth	Herkimer Centra 213001	11,300				
Attn: Mary E Smith	#9	28,900				
121 Newport Rd	N2 14 4 9					
Utica, NY 13502	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0363800 NRTH-1528565					
	DEED BOOK 00485 PG-00448					
	FULL MARKET VALUE	30,745				
			TOTAL TAX ---		636.19**	
				DATE #1	07/02/12	
				AMT DUE	636.19	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.65-2-4 *****					
113.65-2-4	715 State Route 28			ACCT 032002340	BILL 660
Fandrich Paul	210 1 Family Res		Village Tax	50,300	1,107.28
Fandrich Sandra	Herkimer Centra 213001	15,800			
715 Middleville Rd	W 2	50,300			
Herkimer, NY 13350	W2 6 1 2				
	H G S L R				
	FRNT 333.00 DPTH 230.00				
	ACRES 1.10				
	EAST-0361871 NRTH-1533317				
	DEED BOOK 812 PG-26				
	FULL MARKET VALUE	53,511			
			TOTAL TAX ---		1,107.28**
				DATE #1	07/02/12
				AMT DUE	1,107.28
***** 113.73-1-3 *****					
113.73-1-3	Lake St			ACCT 032000074	BILL 661
Fariel Donald	312 Vac w/imprv		Village Tax	9,300	204.73
Fariel Carol	Herkimer Centra 213001	4,100			
PO Box 651	Cor Deed 101691	9,300			
Herkimer, NY 13350-1010	E2 5 14 24C				
	Bldg & Lot				
	FRNT 203.20 DPTH 98.00				
	EAST-0361274 NRTH-1532182				
	DEED BOOK 789 PG-623				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		204.73**
				DATE #1	07/02/12
				AMT DUE	204.73
***** 113.73-1-6 *****					
113.73-1-6	558 Lake St			ACCT 032040590	BILL 662
Fariel Donald	210 1 Family Res		Village Tax	71,100	1,565.16
Fariel Carol	Herkimer Centra 213001	14,500			
PO Box 651	E 1-2	71,100			
Herkimer, NY 13350	E2 5 14 1-2				
	H G & Lot R				
	FRNT 40.00 DPTH 68.90				
	EAST-0361232 NRTH-1532116				
	DEED BOOK 00644 PG-01017				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,565.16**
				DATE #1	07/02/12
				AMT DUE	1,565.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****	*****	*****	*****	113.73-1-32.2	*****
113.73-1-32.2	Lake St			ACCT 032000092	BILL 663
Fariel Donald	311 Res vac land		Village Tax	1,000	22.01
Fariel Carol	Herkimer Centra 213001	1,000			
PO Box 651	V Lot	1,000			
Herkimer, NY 13350	FRNT 25.00 DPTH 88.00				
	EAST-0361272 NRTH-1532077				
	DEED BOOK 00659 PG-00054				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		22.01**
				DATE #1	07/02/12
				AMT DUE	22.01
*****	*****	*****	*****	120.25-2-15	*****
120.25-2-15	213 N Washington St			ACCT 032047490	BILL 664
Farley Patrick	220 2 Family Res		Village Tax	42,700	939.98
Farley Anne	Herkimer Centra 213001	8,800			
279 Conway Rd	W 9	42,700			
Cold Brook, NY 13324	W2 13 1 9				
	H Apt Cp L R				
PRIOR OWNER ON 3/01/2011	FRNT 43.00 DPTH 84.80				
Farley Patrick	EAST-0362049 NRTH-1528479				
	DEED BOOK 1383 PG-514				
	FULL MARKET VALUE	45,426			
			TOTAL TAX ---		939.98**
				DATE #1	07/02/12
				AMT DUE	939.98
*****	*****	*****	*****	120.25-2-16	*****
120.25-2-16	213 1/2 N Washington St			ACCT 032044730	BILL 665
Farley Patrick	210 1 Family Res		Village Tax	13,800	303.79
Farley Anne	Herkimer Centra 213001	7,400			
279 Conway Rd	W2 13 1 10	13,800			
Cold Brook, NY 13324	Rear H L R				
	FRNT 43.00 DPTH 65.00				
PRIOR OWNER ON 3/01/2011	EAST-0361990 NRTH-1528441				
Farley Patrick	DEED BOOK 1383 PG-511				
	FULL MARKET VALUE	14,681			
			TOTAL TAX ---		303.79**
				DATE #1	07/02/12
				AMT DUE	303.79
*****	*****	*****	*****	120.24-4-52	*****
120.24-4-52	301 N Bellinger St			ACCT 032007290	BILL 666
Farrel Helen	210 1 Family Res		Village Tax	56,200	1,237.16
301 N Caroline St	Herkimer Centra 213001	8,400			
Herkimer, NY 13350	W 13	56,200			
	W2 9 3 13				
	H L R				
	FRNT 37.00 DPTH 70.00				
	ACRES 0.06				
	EAST-0360629 NRTH-1527897				
	DEED BOOK 694 PG-764				
	FULL MARKET VALUE	59,787			
			TOTAL TAX ---		1,237.16**
				DATE #1	07/02/12
				AMT DUE	1,237.16
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-19 *****					
	503 Church St			ACCT 032017670	BILL 667
120.24-4-19	210 1 Family Res		Village Tax	60,800	1,338.42
Farrell Helen M	Herkimer Centra 213001	14,200			
301 Caroline St	S 3	60,800			
Herkimer, NY 13350	S2 9 1 3				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359898 NRTH-1527988				
	DEED BOOK 791 PG-577				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,338.42**
				DATE #1	07/02/12
				AMT DUE	1,338.42
***** 120.24-7-43 *****					
	301 Caroline St			ACCT 032053310	BILL 668
120.24-7-43	210 1 Family Res		Village Tax	60,800	1,338.42
Farrell Helen M	Herkimer Centra 213001	9,700			
301 Caroline St	W 12	60,800			
Herkimer, NY 13350	W2 7 5 12				
	H L R				
	FRNT 52.80 DPTH 60.00				
	BANK 409				
	EAST-0359831 NRTH-1527528				
	DEED BOOK 708 PG-297				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,338.42**
				DATE #1	07/02/12
				AMT DUE	1,338.42
***** 120.24-2-29 *****					
	515 Maple Grove Ave			ACCT 032011850	BILL 669
120.24-2-29	210 1 Family Res		WAR-VET C 41122	8,460	
Farrell Jeffrey E	Herkimer Centra 213001	18,100	Village Tax	83,240	1,832.41
515 Maple Grove Ave	#68,69	91,700			
Herkimer, NY 13350	W2 1 8 12,13				
	H G S 2L R				
	FRNT 105.00 DPTH 111.00				
	BANK 035				
	EAST-0358842 NRTH-1528332				
	DEED BOOK 845 PG-696				
	FULL MARKET VALUE	97,553			
			TOTAL TAX ---		1,832.41**
				DATE #1	07/02/12
				AMT DUE	1,832.41

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 219	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-65 *****					
	121 W Steele St			ACCT 032021780	BILL 673
120.33-2-65	210 1 Family Res		COMBAT C 41132	9,300	
Fasolillli Alexander A	Herkimer Centra 213001	12,600	Village Tax	27,900	614.18
Fasolillli Jennie M	S 13A	37,200			
121 W Steele St	S2 20 1 13A				
Herkimer, NY 13350	H G Lot R				
	FRNT 50.00 DPTH 175.00				
	EAST-0362761 NRTH-1525762				
	DEED BOOK 946 PG-446				
	FULL MARKET VALUE	39,574			
			TOTAL TAX ---		614.18**
				DATE #1	07/02/12
				AMT DUE	614.18
***** 113.81-4-44 *****					
	303 Steuben St			ACCT 032074670	BILL 674
113.81-4-44	210 1 Family Res		Village Tax	49,400	1,087.47
Fasolillli Erin	Herkimer Centra 213001	9,100			
303 Steuben St	#p5	49,400			
Herkimer, NY 13350	W2 10 12 17				
	H G L R				
	FRNT 47.50 DPTH 60.00				
	EAST-0362430 NRTH-1529169				
	DEED BOOK 1319 PG-632				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,087.47**
				DATE #1	07/02/12
				AMT DUE	1,087.47
***** 120.25-2-58.-111 *****					
	E Albany St				BILL 675
120.25-2-58.-111	642 Health bldg		Village Tax	239,500	5,272.25
Faxton St Luke Healthcare	Herkimer Centra 213001	0			
PO Box 479		239,500			
Utica, NY 13503	FULL MARKET VALUE	254,787			
			TOTAL TAX ---		5,272.25**
				DATE #1	07/02/12
				AMT DUE	5,272.25
***** 120.25-3-79 *****					
	209 Stimson St			ACCT 032080430	BILL 676
120.25-3-79	230 3 Family Res		Village Tax	53,600	1,179.93
Ferguson Darryl	Herkimer Centra 213001	8,700			
Ferguson Jamie	N 14	53,600			
132 Meeting House Rd	N2 17 10 14				
West Winfield, NY 13491	H Apt Glr				
	FRNT 40.00 DPTH 113.00				
	BANK 035				
	EAST-0363430 NRTH-1526554				
	DEED BOOK 741 PG-35				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 221	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-20 *****					
	809 Talson Park Dr			ACCT 032068790	BILL 680
120.23-2-20	210 1 Family Res		Village Tax	110,000	2,421.49
Ferraro Oreste	Herkimer Centra 213001	17,000			
Ferraro Loretta	#84	110,000			
809 Talson Park Dr	W2 1 28 4				
Herkimer, NY 13350	H G Shed L R				
	FRNT 80.00 DPTH 117.15				
	BANK 035				
	EAST-0356971 NRTH-1528262				
	DEED BOOK 723 PG-325				
	FULL MARKET VALUE	117,021			
			TOTAL TAX ---		2,421.49**
				DATE #1	07/02/12
				AMT DUE	2,421.49
***** 120.24-2-36 *****					
	534 Maple Grove Ave			ACCT 032044040	BILL 681
120.24-2-36	210 1 Family Res		Village Tax	48,500	1,067.66
Ferrera Leonard T	Herkimer Centra 213001	16,200			
534 Maple Grove Ave	#113c	48,500			
Herkimer, NY 13350	E2 1 9 11				
	H G S L R				
	FRNT 50.00 DPTH 165.00				
	EAST-0358820 NRTH-1528599				
	DEED BOOK 1317 PG-830				
	FULL MARKET VALUE	51,596			
			TOTAL TAX ---		1,067.66**
				DATE #1	07/02/12
				AMT DUE	1,067.66
***** 120.32-1-51 *****					
	306 S Caroline St			ACCT 032064320	BILL 682
120.32-1-51	210 1 Family Res		Village Tax	53,600	1,179.93
Ferri Todd L	Herkimer Centra 213001	9,900			
132 Diane Cir	#31	53,600			
Little Falls, NY 13365	W2 15 9 3				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360496 NRTH-1525884				
	DEED BOOK 826 PG-25				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 223	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	504 N Main St			113.80-1-31	*****
113.80-1-31	210 1 Family Res		Village Tax	ACCT 032039420	BILL 686
Fiato Francis A	Herkimer Centra 213001	13,800		70,000	1,540.95
Fiato Barbara	#15	70,000			
504 N Main St	E2 5 4 11				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 111.74				
	EAST-0360838 NRTH-1529742				
	DEED BOOK 754 PG-64				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,540.95**
				DATE #1	07/02/12
				AMT DUE	1,540.95

	313 Caroline St			120.24-7-30	*****
120.24-7-30	210 1 Family Res		Village Tax	ACCT 032058980	BILL 687
Fifield Julia	Herkimer Centra 213001	14,500		69,000	1,518.94
313 Caroline St	W 8	69,000			
Herkimer, NY 13350	W2 7 5 8				
	H G L R				
	FRNT 52.80 DPTH 120.00				
	BANK 020				
	EAST-0359723 NRTH-1527707				
	DEED BOOK 00640 PG-00591				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,518.94**
				DATE #1	07/02/12
				AMT DUE	1,518.94

	332 N Prospect St			113.81-6-29	*****
113.81-6-29	210 1 Family Res		Village Tax	ACCT 032033270	BILL 688
Figueroa Sandra	Herkimer Centra 213001	8,400	XC891 Water relevy	51,500	1,133.70
46-10 61st St Apt 7D	#p21	51,500		142.80 MT M	142.80
Woodside, NY 11377	E2 9 5 37				
	H L R				
	FRNT 31.50 DPTH 82.00				
	EAST-0361001 NRTH-1528624				
	DEED BOOK 1263 PG-740				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,276.50**
				DATE #1	07/02/12
				AMT DUE	1,276.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-80 *****					
	325 S Washington St			ACCT 032016740	BILL 689
120.25-3-80	210 1 Family Res		Village Tax	39,000	858.53
Fike William H Sr	Herkimer Centra 213001	9,100			
Fike Linda	E 18	39,000			
325 S Washington St	E2 17 10 18				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
	BANK 184				
	EAST-0363318 NRTH-1526536				
	DEED BOOK 710 PG-751				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		858.53**
				DATE #1	07/02/12
				AMT DUE	858.53
***** 113.73-2-40 *****					
	542 W Lake Ave			ACCT 032075720	BILL 690
113.73-2-40	210 1 Family Res		COMBAT C 41132	14,100	
Filipczuk Marileigh	Herkimer Centra 213001	28,700	Village Tax	43,600	959.79
Filipczuk John	E 1 39 40 41	57,700	XC891 Water relevy	539.69 MT M	539.69
542 West Lake Ave	E2 5 13 1,39,40,41				
Herkimer, NY 13350	H G 4Lots R				
	FRNT 201.00 DPTH 190.00				
	EAST-0361257 NRTH-1531645				
	DEED BOOK 736 PG-233				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,499.48**
				DATE #1	07/02/12
				AMT DUE	1,499.48
***** 120.26-3-16 *****					
	314 Moore Ave			ACCT 032022350	BILL 691
120.26-3-16	210 1 Family Res		AGED-ALL 41800	24,600	
Filipczuk Pauline	Herkimer Centra 213001	16,300	Village Tax	24,600	541.53
314 Moore Ave	S 3 4	49,200			
Herkimer, NY 13350	S2 17 9 3,4				
	H G 2 Lots R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364014 NRTH-1527160				
	DEED BOOK 893 PG-242				
	FULL MARKET VALUE	52,340			
			TOTAL TAX ---		541.53**
				DATE #1	07/02/12
				AMT DUE	541.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-38 *****					
	609 Ronald St			ACCT 032049950	BILL 692
120.24-1-38	210 1 Family Res		Village Tax	115,200	2,535.96
Findura Thomas J	Herkimer Centra 213001	16,400			
Findura Beverly L	W 3	115,200			
609 Ronald St	W2 1 13 3				
Herkimer, NY 13350	H G L R				
	FRNT 80.00 DPTH 108.00				
	EAST-0358315 NRTH-1527839				
	DEED BOOK 00630 PG-00808				
	FULL MARKET VALUE	122,553			
			TOTAL TAX ---		2,535.96**
				DATE #1	07/02/12
				AMT DUE	2,535.96
***** 120.25-3-49 *****					
	210 E Smith St			ACCT 032017760	BILL 693
120.25-3-49	210 1 Family Res		Village Tax	22,700	499.71
Fineout Jeffrey	Herkimer Centra 213001	6,700			
St	#3	22,700			
PO Box 621	S2 17 7 3				
Herkimer, NY 13350	H L R				
	FRNT 45.00 DPTH 67.00				
	EAST-0363245 NRTH-1526930				
	DEED BOOK 914 PG-468				
	FULL MARKET VALUE	24,149			
			TOTAL TAX ---		499.71**
				DATE #1	07/02/12
				AMT DUE	499.71
***** 113.73-3-60 *****					
	406 Lansing St			ACCT 032064080	BILL 694
113.73-3-60	210 1 Family Res		Village Tax	59,200	1,303.20
Fingerlow Thomas	Herkimer Centra 213001	13,700			
Fingerlow Nadine	#38	59,200			
406 Lansing St	S2 10 7 4				
Herkimer, NY 13350	H G S Tsp L R				
	FRNT 45.00 DPTH 120.00				
	BANK 184				
	EAST-0362128 NRTH-1530536				
	DEED BOOK 781 PG-104				
	FULL MARKET VALUE	62,979			
			TOTAL TAX ---		1,303.20**
				DATE #1	07/02/12
				AMT DUE	1,303.20

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	227
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-54	405 Lansing St			ACCT 032073290	BILL 695	
Fingerlow Thomas A	210 1 Family Res		Village Tax	53,500	1,177.73	
Fingerlow Nadine M	Herkimer Centra 213001	13,700				
405 Lansing St	Life R&e Vanvalkenburgh	53,500				
Herkimer, NY	N2 10 5 16					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361950 NRTH-1530572					
	DEED BOOK 947 PG-121					
	FULL MARKET VALUE	56,915				
			TOTAL TAX ---		1,177.73**	
				DATE #1	07/02/12	
				AMT DUE	1,177.73	
*****	*****	*****	*****	*****	*****	*****
120.33-4-10	315 S Main St			ACCT 032022470	BILL 696	
Fiore Pauline	210 1 Family Res		AGED-ALL 41800	26,500		
315 S Main St	Herkimer Centra 213001	11,800	Village Tax	26,500	583.36	
Herkimer, NY 13350	E 23	53,000				
	E2 16 19 23					
	H G L R					
	FRNT 50.00 DPTH 133.50					
	EAST-0362938 NRTH-1526554					
	DEED BOOK 1297 PG-482					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---		583.36**	
				DATE #1	07/02/12	
				AMT DUE	583.36	
*****	*****	*****	*****	*****	*****	*****
120.33-4-55	211 E Steele St			ACCT 032022530	BILL 697	
Fiorentino Angelina	210 1 Family Res		COMBAT C 41132	11,850		
211 E Steele St	Herkimer Centra 213001	10,800	AGED-ALL 41800	17,775		
Herkimer, NY 13350	N 26	47,400	Village Tax	17,775	391.29	
	N2 17 11 26					
	H G L R					
	FRNT 40.00 DPTH 125.00					
	EAST-0363583 NRTH-1526295					
	DEED BOOK 00565 PG-00032					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---		391.29**	
				DATE #1	07/02/12	
				AMT DUE	391.29	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-68 *****					
	357 Gray St			ACCT 032072960	BILL 698
113.81-4-68	210 1 Family Res		Village Tax	72,100	1,587.18
Fiorentino Maria	Herkimer Centra 213001	12,200			
357 Gray St	#65	72,100			
Herkimer, NY	W2 10 11 4				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0361896 NRTH-1529466				
	DEED BOOK 928 PG-665				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,587.18**
				DATE #1	07/02/12
				AMT DUE	1,587.18
***** 120.32-1-25 *****					
	217 Third Ave			ACCT 032045720	BILL 699
120.32-1-25	210 1 Family Res		Village Tax	56,700	1,248.17
Firlet Julia A	Herkimer Centra 213001	9,900			
48A Cemetery Rd	W2 15 8 7	56,700			
Clifton Park, NY 12055-3214	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360313 NRTH-1525626				
	DEED BOOK 1088 PG-762				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,248.17**
				DATE #1	07/02/12
				AMT DUE	1,248.17
***** 120.32-1-26 *****					
	Third Ave			ACCT 032075510	BILL 700
120.32-1-26	311 Res vac land		Village Tax	8,400	184.91
Firlet Julia A	Herkimer Centra 213001	8,400			
48A Cemetery Rd	W2 15 8 6	8,400			
Clifton Park, NY 12065	V L L				
	FRNT 40.00 DPTH 110.00				
	EAST-0360297 NRTH-1525662				
	DEED BOOK 1088 PG-762				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		184.91**
				DATE #1	07/02/12
				AMT DUE	184.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.79-2-20 *****					
	915 Ridgewood Rd			ACCT 032067770	BILL 701
113.79-2-20	210 1 Family Res		Village Tax	138,000	3,037.87
Firman Bruce A	Herkimer Centra 213001	24,500			
Firman Anita L	#96	138,000			
915 Ridgewood Rd	W2 1A 2 22				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 150.00 DPTH 157.20				
	EAST-0354936 NRTH-1528381				
	DEED BOOK 699 PG-261				
	FULL MARKET VALUE	146,809			
			TOTAL TAX ---		3,037.87**
				DATE #1	07/02/12
				AMT DUE	3,037.87
***** 120.26-3-5 *****					
	233 Perry St			ACCT 032078570	BILL 702
120.26-3-5	210 1 Family Res		Village Tax	24,700	543.73
Firra Anna	Herkimer Centra 213001	9,500			
Firra Pearl	#6	24,700			
755 E Monroe St	N2 17 8 9				
Little Falls, NY 13365	H L R				
	FRNT 30.00 DPTH 104.00				
	EAST-0363640 NRTH-1526962				
	DEED BOOK 683 PG-974				
	FULL MARKET VALUE	26,277			
			TOTAL TAX ---		543.73**
				DATE #1	07/02/12
				AMT DUE	543.73
***** 113.81-4-65 *****					
	206 Suiter St			ACCT 032004620	BILL 703
113.81-4-65	210 1 Family Res		Village Tax	59,700	1,314.21
First National Bank	Herkimer Centra 213001	12,900			
PO Box 514	#67	59,700			
Lockport, NY 14095	S2 10 11 2				
	H L R				
PRIOR OWNER ON 3/01/2011	FRNT 35.00 DPTH 136.00				
Derella Marc J	EAST-0361832 NRTH-1529440				
	DEED BOOK 1423 PG-734				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	230
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-6-57.1	State St			ACCT 030000418	BILL 704	
First Source Fed Credit	462 Branch bank		Village Tax	386,300	8,503.84	
4451 Commercial Dr	Herkimer Centra 213001	2,100				
New Hartford, NY 13413	Bank	386,300				
	FRNT 139.00 DPTH 139.00					
	ACRES 0.40					
	EAST-0360622 NRTH-1526823					
	DEED BOOK 1317 PG-192					
	FULL MARKET VALUE	410,957				
			TOTAL TAX ---		8,503.84**	
				DATE #1	07/02/12	
				AMT DUE	8,503.84	
*****	*****	*****	*****	*****	*****	*****
120.23-1-67	716 Westwood Dr			ACCT 032040830	BILL 705	
Fischer Harold E	210 1 Family Res		Village Tax	180,300	3,969.04	
Fischer Diann L	Herkimer Centra 213001	24,700				
716 Westwood Dr	#38,39	180,300				
Herkimer, NY 13350	E2 1 19 1					
	H G Cp L R					
	FRNT 150.00 DPTH 167.90					
	EAST-0356841 NRTH-1527682					
	DEED BOOK 844 PG-39					
	FULL MARKET VALUE	191,809				
			TOTAL TAX ---		3,969.04**	
				DATE #1	07/02/12	
				AMT DUE	3,969.04	
*****	*****	*****	*****	*****	*****	*****
120.26-3-52	329-31 King St			ACCT 032050190	BILL 706	
Fischer Kristen M	220 2 Family Res		Village Tax	52,500	1,155.71	
205 Barringer Rd	Herkimer Centra 213001	15,900				
Ilion, NY 13357	#31	52,500				
	E2 17 13 1					
	H S L R					
	FRNT 67.00 DPTH 120.00					
	BANK 184					
	EAST-0363973 NRTH-1526932					
	DEED BOOK 866 PG-42					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---		1,155.71**	
				DATE #1	07/02/12	
				AMT DUE	1,155.71	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	231
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-3-48	*****	*****
	343 King St			ACCT 032053850	BILL	707
120.26-3-48	220 2 Family Res		Village Tax	37,100		816.70
Fitch Robert	Herkimer Centra 213001	13,500				
Fitch Deborah	#27	37,100				
343 King St	E2 17 13 18					
Herkimer, NY 13350-2441	H L R					
	FRNT 43.00 DPTH 120.00					
	EAST-0364077 NRTH-1526787					
	DEED BOOK 699 PG-431					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			816.70**
				DATE #1		07/02/12
				AMT DUE		816.70
*****	*****	*****	*****	120.26-3-66	*****	*****
	344 King St			ACCT 032081900	BILL	708
120.26-3-66	220 2 Family Res		Village Tax	49,400		1,087.47
Fitch Robert A	Herkimer Centra 213001	14,600				
Fitch Deborah J	W 13 14	49,400				
343 King St	W2 17 12 13,14					
Herkimer, NY 13350	H B 2L R					
	FRNT 86.00 DPTH 92.00					
	EAST-0364059 NRTH-1526587					
	DEED BOOK 850 PG-565					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,087.47**
				DATE #1		07/02/12
				AMT DUE		1,087.47
*****	*****	*****	*****	113.80-3-45	*****	*****
	596 Pine Ave			ACCT 032041520	BILL	709
113.80-3-45	210 1 Family Res		Village Tax	63,900		1,406.67
Flaherty Vera	Herkimer Centra 213001	19,000				
596 Pine Ave	#153,154	63,900				
Herkimer, NY 13350	E2 1 7 19,20					
	H 2L Cp R					
	FRNT 100.00 DPTH 128.00					
	EAST-0358804 NRTH-1528968					
	DEED BOOK 1331 PG-646					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,406.67**
				DATE #1		07/02/12
				AMT DUE		1,406.67
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	232
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	215 Henry St			120.24-5-51	ACCT 032027090	BILL 710
120.24-5-51	210 1 Family Res		Village Tax	52,400		1,153.51
Flamm Clifford B	Herkimer Centra 213001	13,000				
Flamm Linda R	W 9	52,400				
215 Henry St	W2 9 7 9					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360447 NRTH-1527526					
	DEED BOOK 1299 PG-268					
	FULL MARKET VALUE	55,745				
			TOTAL TAX ---			1,153.51**
				DATE #1		07/02/12
				AMT DUE		1,153.51
*****	*****	*****	*****	*****	*****	*****
	607-09 Church St			120.24-7-23	ACCT 032055950	BILL 711
120.24-7-23	220 2 Family Res		Village Tax	67,000		1,474.91
Fleming Michael	Herkimer Centra 213001	14,200				
Fleming Jan	S 3	67,000				
607-09 Church St	S2 7 5 3					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359601 NRTH-1527849					
	DEED BOOK 1237 PG-411					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,474.91**
				DATE #1		07/02/12
				AMT DUE		1,474.91
*****	*****	*****	*****	*****	*****	*****
	321 Gray St			113.81-4-78	ACCT 032006090	BILL 712
113.81-4-78	210 1 Family Res		Village Tax	42,100		926.77
Fletcher Lorraine A	Herkimer Centra 213001	12,900				
321 Gray St	W 13	42,100				
Herkimer, NY 13350	W2 10 11 13					
	H G L R					
	FRNT 45.00 DPTH 110.00					
	EAST-0362098 NRTH-1529156					
	DEED BOOK 693 PG-850					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---			926.77**
				DATE #1		07/02/12
				AMT DUE		926.77
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-56 *****					
	309-11 N Bellinger St			ACCT 032061860	BILL 713
120.24-4-56	220 2 Family Res		Village Tax	59,800	1,316.41
Flint Benjamin T	Herkimer Centra 213001	14,200			
Farber Jessica J	Life Use W & J Scanlon	59,800			
309-11 N Bellinger St	W2 9 3 9				
Herkimer, NY 13350	H 2Apt Glr				
	FRNT 50.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2011	BANK 184				
Flint Benjamin	EAST-0360551 NRTH-1528006				
	DEED BOOK 1403 PG-601				
	FULL MARKET VALUE	63,617			
			TOTAL TAX ---		1,316.41**
				DATE #1	07/02/12
				AMT DUE	1,316.41
***** 120.25-3-37 *****					
	217 E Smith St			ACCT 032017520	BILL 714
120.25-3-37	220 2 Family Res		WAR-VET C 41122	6,180	
Fohs Colleen Shannon	Herkimer Centra 213001	7,300	DISABLE C 41142	20,600	
217 E Smith St	N 18	41,200	Village Tax	14,420	317.44
Herkimer, NY 13350	N2 17 3 18				
	H Apt Lr				
	FRNT 43.50 DPTH 80.50				
	EAST-0363273 NRTH-1527087				
	DEED BOOK 878 PG-396				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		317.44**
				DATE #1	07/02/12
				AMT DUE	317.44
***** 120.24-3-29 *****					
	420 Margaret St			ACCT 032022800	BILL 715
120.24-3-29	210 1 Family Res		WAR-VET C 41122	8,460	
Folts Richard	Herkimer Centra 213001	13,500	Village Tax	61,540	1,354.71
Folts Mary Jo	E 27	70,000			
420 Margaret St	E2 8 2 27				
Herkimer, NY 13350	Hgl R				
	FRNT 43.00 DPTH 120.00				
	EAST-0359825 NRTH-1528622				
	DEED BOOK 00428 PG-00351				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,354.71**
				DATE #1	07/02/12
				AMT DUE	1,354.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-52 *****					
	205-5 Caroline St			ACCT 032063540	BILL 716
120.24-7-52	220 2 Family Res		Village Tax	54,600	1,201.94
Foor Donald J	Herkimer Centra 213001	14,000			
156 W Main St	#29	54,600			
Mohawk, NY 13407	W2 7 9 12				
	H G L R				
	FRNT 48.10 DPTH 120.00				
	EAST-0359986 NRTH-1527085				
	DEED BOOK 896 PG-7				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,201.94**
				DATE #1	07/02/12
				AMT DUE	1,201.94
***** 113.80-1-70 *****					
	402 W German St			ACCT 032016800	BILL 717
113.80-1-70	411 Apartment		Village Tax	143,000	3,147.94
Foor John C	Herkimer Centra 213001	13,400			
Foor Betty F	N 7	143,000			
404 W German St	N2 3 3 7				
Herkimer, NY 13350	Apt G Lot Apt				
	FRNT 56.02 DPTH 178.00				
	EAST-0359759 NRTH-1529101				
	DEED BOOK 790 PG-20				
	FULL MARKET VALUE	152,128			
			TOTAL TAX ---		3,147.94**
				DATE #1	07/02/12
				AMT DUE	3,147.94
***** 113.80-1-71 *****					
	404 W German St			ACCT 032052920	BILL 718
113.80-1-71	411 Apartment		Village Tax	143,000	3,147.94
Foor John C	Herkimer Centra 213001	13,400			
Foor Betty P	N 8	143,000			
404 W German St	N2 3 3 8				
Herkimer, NY 13350	Apt G L M				
	FRNT 46.48 DPTH 153.70				
	BANK 035				
	EAST-0359716 NRTH-1529074				
	DEED BOOK 00665 PG-00090				
	FULL MARKET VALUE	152,128			
			TOTAL TAX ---		3,147.94**
				DATE #1	07/02/12
				AMT DUE	3,147.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

	211 Marion St			120.24-7-72	*****
120.24-7-72	210 1 Family Res		Village Tax	ACCT 032015810	BILL 719
Foote Michael A	Herkimer Centra 213001	13,500		57,700	1,270.18
211 Marion St	#64	57,700			
Herkimer, NY 13350	W2 7 8 9				
	H G DK L R				
	FRNT 46.50 DPTH 110.00				
	BANK 813				
	EAST-0359674 NRTH-1527069				
	DEED BOOK 862 PG-23				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,270.18**
				DATE #1	07/02/12
				AMT DUE	1,270.18

	321 Eastern Ave			120.26-1-10	*****
120.26-1-10	210 1 Family Res		Village Tax	ACCT 032078180	BILL 720
Forbes Jennifer L	Herkimer Centra 213001	12,400		49,400	1,087.47
321 Eastern Ave	N2 17 2 28	49,400			
Herkimer, NY 13350	H G Tsp L R				
	FRNT 37.00 DPTH 121.50				
	BANK 035				
	EAST-0363718 NRTH-1528057				
	DEED BOOK 862 PG-147				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,087.47**
				DATE #1	07/02/12
				AMT DUE	1,087.47

	320 Eastern Ave			120.26-1-57	*****
120.26-1-57	220 2 Family Res		Village Tax	ACCT 032031020	BILL 721
Ford Gloria	Herkimer Centra 213001	14,300		59,700	1,314.21
320 Eastern Ave	S2 17 4 8	59,700			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363741 NRTH-1527878				
	DEED BOOK 672 PG-275				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	315 Dewey Ave			120.33-3-7	*****
120.33-3-7	210 1 Family Res		WAR-VET CT 41121	ACCT 032022980	BILL 722
Foss Kevin	Herkimer Centra 213001	14,500	Village Tax	52,340	8,460
Foss Theresa	#p3,4	60,800			1,152.19
315 Dewey Ave	E2 16 17 32,33A				
Herkimer, NY 13350	H G 2L R				
	FRNT 65.00 DPTH 180.00				
	EAST-0362305 NRTH-1526274				
	DEED BOOK 929 PG-348				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,152.19**
				DATE #1	07/02/12
				AMT DUE	1,152.19

	407 N Bellinger St			120.24-3-65	*****
120.24-3-65	210 1 Family Res		WAR-VET C 41122	ACCT 032033900	BILL 723
Foster David E	Herkimer Centra 213001	14,200	DISABLE CT 41141		8,460
407 N Bellinger St	W 10	79,500	Village Tax	47,190	23,850
Herkimer, NY 13350	W2 8 3 10				1,038.82
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0360343 NRTH-1528457				
	DEED BOOK 1203 PG-103				
	FULL MARKET VALUE	84,574			
			TOTAL TAX ---		1,038.82**
				DATE #1	07/02/12
				AMT DUE	1,038.82

	338 Eureka Ave			120.26-2-60	*****
120.26-2-60	210 1 Family Res		Village Tax	ACCT 032037350	BILL 724
Foster Michael W	Herkimer Centra 213001	12,300		41,000	902.56
338 Eureka Ave	#21	41,000			
Herkimer, NY 13350	S2 17 6 12				
	H G L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364212 NRTH-1527493				
	DEED BOOK 1091 PG-127				
	FULL MARKET VALUE	43,617			
			TOTAL TAX ---		902.56**
				DATE #1	07/02/12
				AMT DUE	902.56

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 237	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.25-3-76	*****
	215 Stimson St			ACCT 032035280	BILL 725
120.25-3-76	220 2 Family Res		Village Tax	59,000	1,298.80
Foti Patsy M	Herkimer Centra 213001	11,300			
Foti Judith A	N 10 11	59,000			
Judith A Foti Lawrence	N2 17 10 10,11				
215 Stimson St	H Apt G 2Lr				
Herkimer, NY 13350	FRNT 80.00 DPTH 113.00				
	EAST-0363564 NRTH-1526596				
	DEED BOOK 694 PG-405				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,298.80**
				DATE #1	07/02/12
				AMT DUE	1,298.80
*****				113.80-2-69	*****
	109 W German St			ACCT 032068190	BILL 726
113.80-2-69	210 1 Family Res		Village Tax	61,500	1,353.83
Fountain Amy	Herkimer Centra 213001	11,300			
109 W German St	Life Use Marion Streed	61,500			
Herkimer, NY 13350	S2 8 5 6				
	H G L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0360742 NRTH-1529418				
	DEED BOOK 1245 PG-685				
	FULL MARKET VALUE	65,426			
			TOTAL TAX ---		1,353.83**
				DATE #1	07/02/12
				AMT DUE	1,353.83
*****				113.73-3-43	*****
	412 E German St			ACCT 032029040	BILL 727
113.73-3-43	210 1 Family Res		Village Tax	39,100	860.73
Fox Emmett P III	Herkimer Centra 213001	13,000			
Fox Karin	S 5	39,100			
412 E German St	S2 10 5 5				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361899 NRTH-1530745				
	DEED BOOK 801 PG-437				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		860.73**
				DATE #1	07/02/12
				AMT DUE	860.73

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	238
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-55	307 N Bellinger St			ACCT 032044700	BILL 728	
Fralick Joanne	210 1 Family Res		Village Tax	41,900	922.37	
Attn: Janice Hartman	Herkimer Centra 213001	7,500				
208 Marion St	W 10	41,900				
Herkimer, NY 13350	W2 9 3 10					
	H L R					
	FRNT 29.70 DPTH 120.00					
	EAST-0360587 NRTH-1527978					
	DEED BOOK 899 PG-300					
	FULL MARKET VALUE	44,574				
			TOTAL TAX ---		922.37**	
				DATE #1	07/02/12	
				AMT DUE	922.37	
*****	*****	*****	*****	*****	*****	*****
120.23-2-31	808 Johnson Ave			ACCT 032000039	BILL 729	
Franchi James J	210 1 Family Res		Village Tax	149,400	3,288.83	
Franchi Deborah	Herkimer Centra 213001	20,600				
808 Johnson Ave	#63,80	149,400				
Herkimer, NY 13350-1512	E2 1 29 1,8					
	H G Sp & 2 Lots R					
	FRNT 166.62 DPTH 96.60					
	EAST-0356787 NRTH-1527942					
	DEED BOOK 705 PG-527					
	FULL MARKET VALUE	158,936				
			TOTAL TAX ---		3,288.83**	
				DATE #1	07/02/12	
				AMT DUE	3,288.83	
*****	*****	*****	*****	*****	*****	*****
120.24-8-18	211 Graham St			ACCT 032023160	BILL 730	
Franchi Joseph F	210 1 Family Res		WAR-VET C 41122	8,460		
Franchi James J	Herkimer Centra 213001	13,900	Village Tax	62,640	1,378.93	
211 Graham St	Life Use & Vet Ex Joseph	71,100				
Herkimer, NY 13350	Louise Franchi					
	H G L R					
	FRNT 46.50 DPTH 120.00					
	EAST-0359426 NRTH-1526958					
	DEED BOOK 685 PG-725					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		1,378.93**	
				DATE #1	07/02/12	
				AMT DUE	1,378.93	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	239
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.65-2-8	1051 E German St			ACCT 032023220	BILL 731	
Francisco Gerald	210 1 Family Res		COMBAT C 41132	14,100		
Francisco Hazel	Herkimer Centra 213001	14,600	DISABLE C 41142	13,200		
730 Sugarcreek Trl	#1	66,000	Village Tax	38,700	851.92	
Webster, NY 14580	W2 6 2 8					
	H L R					
	FRNT 54.90 DPTH 219.30					
	EAST-0362118 NRTH-1532661					
	DEED BOOK 00432 PG-00361					
	FULL MARKET VALUE	70,213				
			TOTAL TAX ---		851.92**	
				DATE #1	07/02/12	
				AMT DUE	851.92	
*****	*****	*****	*****	*****	*****	*****
120.32-1-44	105 Delaware Ave			ACCT 032023250	BILL 732	
Franco James A	210 1 Family Res		Village Tax	51,500	1,133.70	
Franco Paula	Herkimer Centra 213001	9,900				
105 Delaware Ave	E 1	51,500				
Herkimer, NY 13350	E2 15 9 1					
	Apt G & Lot R					
	FRNT 40.00 DPTH 110.00					
	EAST-0360379 NRTH-1525874					
	DEED BOOK 00645 PG-00534					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		1,133.70**	
				DATE #1	07/02/12	
				AMT DUE	1,133.70	
*****	*****	*****	*****	*****	*****	*****
120.32-1-45	232 Third Ave			ACCT 032023280	BILL 733	
Franco James A	311 Res vac land		Village Tax	8,400	184.91	
Franco Paula J	Herkimer Centra 213001	8,400				
105 Delaware Ave	#54	8,400				
Herkimer, NY 13350	E2 15 9 24					
	G & Lot C					
	FRNT 40.00 DPTH 110.00					
	EAST-0360396 NRTH-1525840					
	DEED BOOK 855 PG-518					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---		184.91**	
				DATE #1	07/02/12	
				AMT DUE	184.91	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	240
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-3-31	*****	*****
120.33-3-31	314 William St			ACCT 032023310	BILL	734
Franco John A	411 Apartment		Village Tax	68,000		1,496.92
102 Eastwood Dr	Herkimer Centra 213001	9,000				
Herkimer, NY 13350-2348	W 6	68,000				
	W2 16 17 6					
	H1 R					
	FRNT 44.00 DPTH 132.00					
	EAST-0362448 NRTH-1526349					
	DEED BOOK 793 PG-263					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			1,496.92**
				DATE #1		07/02/12
				AMT DUE		1,496.92
*****	*****	*****	*****	120.25-4-24	*****	*****
120.25-4-24	237 William St			ACCT 032023340	BILL	735
Franco Ralph Jr	210 1 Family Res		Village Tax	54,900		1,208.54
Ogden Domenica	Herkimer Centra 213001	11,300				
237 William St	E 20	54,900				
Herkimer, NY 13350	E2 16 10 20					
	H G R					
	FRNT 60.00 DPTH 133.30					
	EAST-0362410 NRTH-1526842					
	DEED BOOK 921 PG-149					
	FULL MARKET VALUE	58,404				
			TOTAL TAX ---			1,208.54**
				DATE #1		07/02/12
				AMT DUE		1,208.54
*****	*****	*****	*****	120.33-5-7	*****	*****
120.33-5-7	Marginal Rd			ACCT 032023400	BILL	736
Franco Ralph Jr	331 Com vac w/im		Village Tax	12,000		264.16
237 William St	Herkimer Centra 213001	11,000				
Herkimer, NY 13350	merged w/120.33-5-8	12,000				
	S2 20 1 6A					
	V1 W/ Impr					
	FRNT 132.00 DPTH 332.00					
	EAST-0362286 NRTH-1525154					
	DEED BOOK 1324 PG-872					
	FULL MARKET VALUE	12,766				
			TOTAL TAX ---			264.16**
				DATE #1		07/02/12
				AMT DUE		264.16
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 241	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-30 *****					
	215 W Smith St			ACCT 032011730	BILL 740
120.33-2-30	210 1 Family Res		Village Tax	30,900	680.22
Franklin Gerard	Herkimer Centra 213001	12,200			
Franklin Carol	S 5	30,900			
215 W Smith St	S2 16 16 5				
Herkimer, NY 13350	H G L R				
	FRNT 26.50 DPTH 270.00				
	BANK 035				
	EAST-0361943 NRTH-1526263				
	DEED BOOK 751 PG-235				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		680.22**
				DATE #1	07/02/12
				AMT DUE	680.22
***** 113.82-3-10 *****					
	401 E Albany St			ACCT 032058530	BILL 741
113.82-3-10	431 Auto dealer		Village Tax	79,300	1,745.67
Franklin Terry P	Herkimer Centra 213001	14,400			
3539 St Rt 168	#15,16	79,300			
Mohawk, NY 13407	N2 14 5 7,8				
	Bldg & Lot C				
PRIOR OWNER ON 3/01/2011	FRNT 124.70 DPTH 89.00				
Maphia Michael P	EAST-0363923 NRTH-1528628				
	DEED BOOK 1421 PG-833				
	FULL MARKET VALUE	84,362			
			TOTAL TAX ---		1,745.67**
				DATE #1	07/02/12
				AMT DUE	1,745.67
***** 120.33-2-10 *****					
	317 S Bellinger St			ACCT 032044640	BILL 742
120.33-2-10	210 1 Family Res		Village Tax	46,400	1,021.43
Frappier Danielle	Herkimer Centra 213001	10,000			
135 Kucerak Rd	#87	46,400			
Herkimer, NY 13350	E2 16 15 30				
	H S L R				
	FRNT 33.30 DPTH 133.00				
	EAST-0361720 NRTH-1525940				
	DEED BOOK 1137 PG-726				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-12 *****					
	321 S Bellinger St			ACCT 032019260	BILL 743
120.33-2-12	210 1 Family Res		WAR-VET C 41122	7,410	
Frappier Ernest R	Herkimer Centra 213001	11,100	Village Tax	41,990	924.35
Frappier Paula A	#97	49,400			
321 S Bellinger St	E2 16 15 28				
Herkimer, NY 13350	H L R				
	FRNT 40.90 DPTH 133.40				
	EAST-0361758 NRTH-1525861				
	DEED BOOK 00612 PG-00799				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		924.35**
				DATE #1	07/02/12
				AMT DUE	924.35
***** 120.33-2-29 *****					
	217 W Smith St			ACCT 032072510	BILL 744
120.33-2-29	210 1 Family Res		Village Tax	39,800	876.14
Frappier Jason	Herkimer Centra 213001	12,200	XC891 Water relevy	434.92 MT M	434.92
217 W Smith St	S2 16 16 4	39,800			
Herkimer, NY 13350	H G L R				
	FRNT 26.50 DPTH 270.00				
	EAST-0361920 NRTH-1526253				
	DEED BOOK 1290 PG-393				
	FULL MARKET VALUE	42,340			
			TOTAL TAX ---		1,311.06**
				DATE #1	07/02/12
				AMT DUE	1,311.06
***** 113.80-2-9 *****					
	215 W German St			ACCT 032022770	BILL 745
113.80-2-9	220 2 Family Res		Village Tax	64,900	1,428.68
Fratangelo Rick	Herkimer Centra 213001	14,200			
Fratangelo April	S 1	64,900			
612 Westwood Dr	S2 8 4 1				
Herkimer, NY 13350	H Apt Glr				
	FRNT 60.00 DPTH 100.00				
	EAST-0360198 NRTH-1529124				
	DEED BOOK 1348 PG-759				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,428.68**
				DATE #1	07/02/12
				AMT DUE	1,428.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-18 *****					
	900 Meadow Ln			ACCT 032037200	BILL 746
120.23-1-18	210 1 Family Res		Village Tax	129,800	2,857.36
Fratangelo Rick	Herkimer Centra 213001	20,100			
Fratangelo April M	#84	129,800			
612 Ewstwood Dr	W2 1A 2 10				
Herkimer, NY 13350	H G L				
	FRNT 100.00 DPTH 150.00				
	EAST-0356381 NRTH-1527751				
	DEED BOOK 1398 PG-701				
	FULL MARKET VALUE	138,085			
			TOTAL TAX ---		2,857.36**
				DATE #1	07/02/12
				AMT DUE	2,857.36
***** 120.24-3-69 *****					
	415-19 N Bellinger St			ACCT 032064650	BILL 747
120.24-3-69	220 2 Family Res		Village Tax	65,000	1,430.88
Fratangelo Rick	Herkimer Centra 213001	17,900			
Fratangelo April	W2 8 3 6,7-1	65,000			
612 Westwood Dr	H 2Apt G 2L S R				
Herkimer, NY 13350	FRNT 90.00 DPTH 120.00				
	EAST-0360265 NRTH-1528631				
	DEED BOOK 1303 PG-950				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,430.88**
				DATE #1	07/02/12
				AMT DUE	1,430.88
***** 120.26-2-24 *****					
	357 Eureka Ave			ACCT 032009690	BILL 748
120.26-2-24	210 1 Family Res		WAR-VET CT 41121	8,250	
Frederick Jeanette M	Herkimer Centra 213001	15,800	DISABLE CT 41141	19,250	
357 Eureka Ave	Life Use Matilda Canastar	55,000	Village Tax	27,500	605.37
Herkimer, NY 13350	N2 17 5 22				
	H G L R				
	FRNT 89.00 DPTH 88.50				
	EAST-0364483 NRTH-1527765				
	DEED BOOK 1152 PG-156				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		605.37**
				DATE #1	07/02/12
				AMT DUE	605.37

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	245
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-3	715 Garden Ln			ACCT 032023580	BILL 749	
Fredlund William	210 1 Family Res		COMBAT C 41132	14,100		
Fredlund Marjory	Herkimer Centra 213001	19,400	Village Tax	108,900	2,397.28	
715 Garden Ln	#p1	123,000				
Herkimer, NY 13350	S2 1 10 8A					
	Hg1 R					
	FRNT 82.00 DPTH 171.22					
	EAST-0357998 NRTH-1527404					
	DEED BOOK 00565 PG-00677					
	FULL MARKET VALUE	130,851				
			TOTAL TAX ---		2,397.28**	
				DATE #1	07/02/12	
				AMT DUE	2,397.28	
*****	*****	*****	*****	*****	*****	*****
120.24-5-54	403 Bellinger Ave			ACCT 032079770	BILL 750	
Fresco James F Jr	210 1 Family Res		COMBAT C 41132	11,250		
Fresco Maria K	Herkimer Centra 213001	7,700	Village Tax	33,750	742.96	
403 Bellinger Ave	S2 9 7 5	45,000				
Herkimer, NY	H L R					
	FRNT 34.50 DPTH 86.00					
	BANK 014					
	EAST-0360403 NRTH-1527663					
	DEED BOOK 939 PG-302					
	FULL MARKET VALUE	47,872				
			TOTAL TAX ---		742.96**	
				DATE #1	07/02/12	
				AMT DUE	742.96	
*****	*****	*****	*****	*****	*****	*****
120.24-8-4	307 Graham St			ACCT 032054600	BILL 751	
Frezza Paul E	210 1 Family Res		Village Tax	64,900	1,428.68	
307 Graham St	Herkimer Centra 213001	18,700				
Herkimer, NY 13350	#75	64,900				
	W2 7 3 3					
	H S Tsp CP L R					
	FRNT 50.00 DPTH 276.00					
	EAST-0359165 NRTH-1527414					
	DEED BOOK 842 PG-190					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		1,428.68**	
				DATE #1	07/02/12	
				AMT DUE	1,428.68	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	246
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	410 Church St			120.24-3-38		
	210 1 Family Res		WAR-VET C 41122	ACCT 032023730	BILL 752	
120.24-3-38	Herkimer Centra 213001	15,200	Village Tax	62,640	8,460	1,378.93
Fritts David	N 19	71,100				
Fritts Darryl	N2 8 2 19					
410 Church St	H 2Apt G L R					
Herkimer, NY 13350	FRNT 60.00 DPTH 120.00					
	EAST-0360033 NRTH-1528242					
	DEED BOOK 1337 PG-78					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,378.93**
				DATE #1		07/02/12
				AMT DUE		1,378.93
*****	*****	*****	*****	*****	*****	*****
	708 Westwood Dr			120.23-1-66		
	210 1 Family Res		Village Tax	ACCT 032025170	BILL 753	
120.23-1-66	Herkimer Centra 213001	22,100		94,000	2,069.27	
Fromma Robert J III	#p36,37	94,000				
Fromma Laura L	E2 1 19 2					
708 Westwood Dr	H G L R					
Herkimer, NY 13350	FRNT 112.50 DPTH 168.50					
	EAST-0356953 NRTH-1527613					
	DEED BOOK 1324 PG-525					
	FULL MARKET VALUE	100,000				
			TOTAL TAX ---			2,069.27**
				DATE #1		07/02/12
				AMT DUE		2,069.27
*****	*****	*****	*****	*****	*****	*****
	702 Church St			120.24-2-62		
	230 3 Family Res		Village Tax	ACCT 032005970	BILL 754	
120.24-2-62	Herkimer Centra 213001	14,200		84,500	1,860.15	
Frost Leon	N 18	84,500				
611 W German St	N2 7 2 18					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359392 NRTH-1527941					
	DEED BOOK 892 PG-176					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			1,860.15**
				DATE #1		07/02/12
				AMT DUE		1,860.15
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	247
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-3-49	608 W German St			ACCT 032049050	BILL 755	
Frost Leon J	311 Res vac land		Village Tax	7,000	154.09	
Frost Christine M	Herkimer Centra 213001	7,000				
611 W German St	N 1	7,000				
Herkimer, NY 13350	N2 3 1 1					
	V Lot					
	FRNT 60.00 DPTH 98.00					
	EAST-0359242 NRTH-1528456					
	DEED BOOK 1331 PG-979					
	FULL MARKET VALUE	7,447				
			TOTAL TAX ---		154.09**	
				DATE #1	07/02/12	
				AMT DUE	154.09	
*****	*****	*****	*****	*****	*****	*****
113.80-3-50	606 W German St			ACCT 032049020	BILL 756	
Frost Leon J	210 1 Family Res		Village Tax	52,000	1,144.70	
Frost Christine M	Herkimer Centra 213001	15,800				
611 W German St	N 2	52,000				
Herkimer, NY 13350	N2 3 1 2					
	H G Lr					
	FRNT 69.15 DPTH 132.00					
	EAST-0359246 NRTH-1528524					
	DEED BOOK 1331 PG-979					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---		1,144.70**	
				DATE #1	07/02/12	
				AMT DUE	1,144.70	
*****	*****	*****	*****	*****	*****	*****
120.24-2-53	611 W German St			ACCT 032051660	BILL 757	
Frost Leon J	483 Converted Re		Village Tax	170,000	3,742.30	
Frost Christine M	Herkimer Centra 213001	30,900				
611 W German St	S 1	170,000				
Herkimer, NY 13350-2106	S2 7 2 1					
	H G L R					
	FRNT 92.00 DPTH 90.00					
	EAST-0359383 NRTH-1528354					
	DEED BOOK 825 PG-202					
	FULL MARKET VALUE	180,851				
			TOTAL TAX ---		3,742.30**	
				DATE #1	07/02/12	
				AMT DUE	3,742.30	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-20 *****					
	613 Maple Grove Ave			ACCT 032027600	BILL 758
113.80-3-20	210 1 Family Res		Village Tax	75,600	1,664.22
Fryer Gloria	Herkimer Centra 213001	17,000			
613 Maple Grove Ave	#83,p84	75,600			
Herkimer, NY 13350	W2 1 5 7,6-1				
	H G & TSP 2L				
	FRNT 75.00 DPTH 125.00				
	BANK 035				
	EAST-0358176 NRTH-1528828				
	DEED BOOK 855 PG-103				
	FULL MARKET VALUE	80,426			
			TOTAL TAX ---		1,664.22**
				DATE #1	07/02/12
				AMT DUE	1,664.22
***** 120.24-6-23 *****					
	415 Park Ave			ACCT 032005250	BILL 759
120.24-6-23	210 1 Family Res		COMBAT C 41132	12,875	
Fryer Tsuchinoe	Herkimer Centra 213001	6,800	Village Tax	38,625	850.27
415 Park Ave	S 1A	51,500			
Herkimer, NY 13350	S2 9 11 3				
	H L R				
	FRNT 30.00 DPTH 60.00				
	EAST-0360455 NRTH-1527128				
	DEED BOOK 707 PG-928				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		850.27**
				DATE #1	07/02/12
				AMT DUE	850.27
***** 120.24-6-56 *****					
	306 W Albany St			ACCT 032044130	BILL 760
120.24-6-56	421 Restaurant		Village Tax	625,000	13,758.47
Fugate Larry J	Herkimer Centra 213001	175,100			
Savage Savage & Brown	S 3	625,000			
PO Box 22845	S2 9 15 3				
Oklahoma City, OK 73123	Pizza Hut Rest L C				
	FRNT 175.00 DPTH 129.40				
	EAST-0360773 NRTH-1526910				
	DEED BOOK 1370 PG-16				
	FULL MARKET VALUE	664,894			
			TOTAL TAX ---		13,758.47**
				DATE #1	07/02/12
				AMT DUE	13,758.47

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 249	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
		</			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-42 *****					
	8 Douglas Ave			ACCT 032024060	BILL 764
113.72-2-42	311 Res vac land		Village Tax	500	11.01
Fullington Scott	Herkimer Centra 213001	500			
Fullington Neil	E2 4 8 8	500			
Attn: Ethel Fullington	V L L				
8 Douglas Ave	FRNT 22.50 DPTH 120.00				
Herkimer, NY 13350	EAST-0360701 NRTH-1531671				
	DEED BOOK 850 PG-476				
	FULL MARKET VALUE	532			
			TOTAL TAX ---		11.01**
				DATE #1	07/02/12
				AMT DUE	11.01
***** 113.81-5-33 *****					
	439 N Washington St			ACCT 032004440	BILL 765
113.81-5-33	210 1 Family Res		Village Tax	59,200	1,303.20
Furgison Clifford P	Herkimer Centra 213001	14,500			
Furgison Deanna R 71550	W 7	59,200			
115 S Babbott Ave	W2 10 1 7				
Waterville, NY 13480	H G Tsp D L R				
	FRNT 40.00 DPTH 162.00				
PRIOR OWNER ON 3/01/2011	EAST-0361178 NRTH-1529566				
Vaniglia Robert A	DEED BOOK 1395 PG-318				
	FULL MARKET VALUE	62,979			
			TOTAL TAX ---		1,303.20**
				DATE #1	07/02/12
				AMT DUE	1,303.20
***** 120.26-1-1 *****					
	316 E State St			ACCT 032009780	BILL 766
120.26-1-1	452 Nbhh shop ctr		Village Tax	620,000	13,648.40
Furino Anthony J	Herkimer Centra 213001	283,300			
One Paris Rd	Merged With 120.25-2-65	620,000			
New Hartford, NY 13413	S2 17 2 44				
	Mall				
	ACRES 1.20				
	EAST-0363787 NRTH-1528281				
	DEED BOOK 787 PG-620				
	FULL MARKET VALUE	659,574			
			TOTAL TAX ---		13,648.40**
				DATE #1	07/02/12
				AMT DUE	13,648.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-13 *****					
	125 Second Ave			ACCT 032024300	BILL 767
120.33-1-13	210 1 Family Res		COMBAT C 41132	14,100	
Fusco Gregory	Herkimer Centra 213001	11,000	DISABLE C 41142	28,200	
125 Second Ave	E 18	62,100	Village Tax	19,800	435.87
Herkimer, NY 13350	E2 16 2 18				
	H G L R				
	FRNT 35.00 DPTH 150.00				
	EAST-0360863 NRTH-1526410				
	DEED BOOK 845 PG-52				
	FULL MARKET VALUE	66,064			
			TOTAL TAX ---		435.87**
				DATE #1	07/02/12
				AMT DUE	435.87
***** 120.33-1-47 *****					
	407-09 W Smith St			ACCT 032024210	BILL 768
120.33-1-47	220 2 Family Res		COMBAT C 41132	14,100	
Fusco John P	Herkimer Centra 213001	12,300	Village Tax	42,600	937.78
Fusco Theresa	S2 16 13 1D	56,700			
Dennis Sanita	H G L R				
201 N Caroline St	FRNT 58.80 DPTH 123.70				
Herkimer, NY 13350	EAST-0361117 NRTH-1525981				
	DEED BOOK 1379 PG-821				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		937.78**
				DATE #1	07/02/12
				AMT DUE	937.78
***** 120.34-1-23 *****					
	249 E Steele St			ACCT 032024450	BILL 769
120.34-1-23	210 1 Family Res		COMBAT C 41132	8,250	
Gabriel Anthony J	Herkimer Centra 213001	14,500	Village Tax	24,750	544.84
Gabriel Patricia M	S 18A	33,000			
249 E Steele St	S2 21 1 18A				
Herkimer, NY 13350	H G S L R				
	FRNT 61.30 DPTH 201.38				
	EAST-0364333 NRTH-1526336				
	DEED BOOK 00577 PG-00098				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		544.84**
				DATE #1	07/02/12
				AMT DUE	544.84

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	252
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-11	310 S Washington St			ACCT 032022680	BILL 770	
Gabriel Anthony J Jr	210 1 Family Res		Village Tax	51,300	1,129.30	
Gabriel Patricia M	Herkimer Centra 213001	9,300				
Attn: Anthony Gabriel Jr	W 5	51,300				
249 East Steele St	W2 16 19 5					
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 89.00					
	EAST-0363026 NRTH-1526757					
	DEED BOOK 872 PG-47					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---		1,129.30**	
				DATE #1	07/02/12	
				AMT DUE	1,129.30	
*****	*****	*****	*****	*****	*****	*****
120.24-7-25	601 Church St			ACCT 032030510	BILL 771	
Gabriel Cynthia	230 3 Family Res		Village Tax	71,100	1,565.16	
601 Church St	Herkimer Centra 213001	15,200				
Herkimer, NY 13350	S 5	71,100				
	S2 7 5 5					
	H Apt Lr					
	FRNT 60.00 DPTH 120.00					
	EAST-0359685 NRTH-1527888					
	DEED BOOK 851 PG-468					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		1,565.16**	
				DATE #1	07/02/12	
				AMT DUE	1,565.16	
*****	*****	*****	*****	*****	*****	*****
120.23-2-52	705 Talson Park Dr			ACCT 032022890	BILL 772	
Gadziala Rudy J	210 1 Family Res		Village Tax	124,000	2,729.68	
Gadziala Nicole L	Herkimer Centra 213001	18,100				
705 Talson Park Dr	#41	124,000				
Herkimer, NY 13350	W2 1 21 3					
	H G Sp L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357375 NRTH-1527920					
	DEED BOOK 1353 PG-898					
	FULL MARKET VALUE	131,915				
			TOTAL TAX ---		2,729.68**	
				DATE #1	07/02/12	
				AMT DUE	2,729.68	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 253	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-17 *****					
	124 First Ave			ACCT 032024540	BILL 776
120.33-1-17	434 Auto carwash		Village Tax	257,500	5,668.49
Gaffey Matthew H	Herkimer Centra 213001	22,700	XC891 Water relevy	157.30 MT M	157.30
906 Ridgewood Rd	merged w/-19 & -20	257,500			
Herkimer, NY 13350	W2 16 2 9				
	Blk - 3 bldgs				
	FRNT 450.00 DPTH 200.00				
	ACRES 1.10				
	EAST-0361015 NRTH-1526392				
	DEED BOOK 703 PG-583				
	FULL MARKET VALUE	273,936			
			TOTAL TAX ---		5,825.79**
				DATE #1	07/02/12
				AMT DUE	5,825.79
***** 120.33-1-21 *****					
	314 Mohawk St			ACCT 032009960	BILL 777
120.33-1-21	331 Com vac w/im		Village Tax	9,100	200.32
Gaffey Matthew H	Herkimer Centra 213001	9,100			
906 Ridgewood Rd	N 12	9,100			
Herkimer, NY 13350	N2 16 2 12				
	V Lot L				
	FRNT 50.00 DPTH 150.00				
	EAST-0361128 NRTH-1526344				
	DEED BOOK 753 PG-336				
	FULL MARKET VALUE	9,681			
			TOTAL TAX ---		200.32**
				DATE #1	07/02/12
				AMT DUE	200.32
***** 120.33-1-18 *****					
	Second Ave			ACCT 032024570	BILL 778
120.33-1-18	436 Self carwash		Village Tax	69,500	1,529.94
Gaffey Matthew M	Herkimer Centra 213001	10,800			
906 Ridgewood Rd	E 15	69,500			
Herkimer, NY 13350	E2 16 2 15				
	Bldg Office & L				
	FRNT 105.00 DPTH 100.00				
	EAST-0360995 NRTH-1526284				
	DEED BOOK 827 PG-237				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		1,529.94**
				DATE #1	07/02/12
				AMT DUE	1,529.94

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	255
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-8	313 S Bellinger St			ACCT 032048690	BILL 779	
Gagliardi Paul M	220 2 Family Res		Village Tax	48,800	1,074.26	
Gagliardi Connie S	Herkimer Centra 213001	9,900				
315 S Bellinger St	E 32	48,800				
Herkimer, NY 13350	E2 16 15 32					
	H G S L R					
	FRNT 33.30 DPTH 133.00					
	EAST-0361692 NRTH-1526000					
	DEED BOOK 814 PG-224					
	FULL MARKET VALUE	51,915				
			TOTAL TAX ---		1,074.26**	
				DATE #1	07/02/12	
				AMT DUE	1,074.26	
*****	*****	*****	*****	*****	*****	*****
120.33-2-9	315 S Bellinger St			ACCT 032048720	BILL 780	
Gagliardi Paul M	210 1 Family Res		Village Tax	61,000	1,342.83	
Gagliardi Connie S	Herkimer Centra 213001	9,900				
315 S Bellinger St	E 31	61,000				
Herkimer, NY 13350	E2 16 15 31					
	H G L R					
	FRNT 33.30 DPTH 133.00					
	EAST-0361704 NRTH-1525970					
	DEED BOOK 814 PG-224					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---		1,342.83**	
				DATE #1	07/02/12	
				AMT DUE	1,342.83	
*****	*****	*****	*****	*****	*****	*****
120.33-2-21	Maple Ave			ACCT 032042930	BILL 781	
Gagliardi Paul M	311 Res vac land		Village Tax	5,000	110.07	
Gagliardi Connie S	Herkimer Centra 213001	5,000				
315 S Bellinger St	311	5,000				
Herkimer, NY 13350	W2 16 15 10					
	V L L					
	FRNT 43.00 DPTH 121.40					
	EAST-0361829 NRTH-1526013					
	DEED BOOK 814 PG-224					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---		110.07**	
				DATE #1	07/02/12	
				AMT DUE	110.07	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-50 *****					
	217 Dewey Ave			ACCT 032068370	BILL 782
120.25-5-50	210 1 Family Res		Village Tax	31,900	702.23
Galecki Lech	Herkimer Centra 213001	10,200			
Galecki Elfryda	E2 16 8 29	31,900			
217 Dewey Ave	H G L R				
Herkimer, NY 13350	FRNT 52.00 DPTH 129.00				
	EAST-0362012 NRTH-1526873				
	DEED BOOK 1148 PG-568				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		702.23**
				DATE #1	07/02/12
				AMT DUE	702.23
***** 113.81-3-34 *****					
	211 Steuben St			ACCT 032075270	BILL 783
113.81-3-34	220 2 Family Res		Village Tax	54,300	1,195.34
Gallagher Doris J	Herkimer Centra 213001	11,700			
Gallagher Janelle/David L	W2 13 3 9	54,300			
211 Steuben St	H G L R				
Herkimer, NY 13350	FRNT 32.50 DPTH 128.00				
	EAST-0362586 NRTH-1528853				
	DEED BOOK 1145 PG-579				
	FULL MARKET VALUE	57,766			
			TOTAL TAX ---		1,195.34**
				DATE #1	07/02/12
				AMT DUE	1,195.34
***** 113.82-2-63 *****					
	535 E Albany St			ACCT 032080310	BILL 784
113.82-2-63	210 1 Family Res		Village Tax	75,200	1,655.42
Gallagher Joseph D	Herkimer Centra 213001	17,100			
Tripolone Maria	N 7	75,200			
535 E Albany St	N2 14 7 7				
Herkimer, NY 13350	H G Sp D L R				
	FRNT 53.00 DPTH 181.00				
	BANK 035				
	EAST-0364739 NRTH-1529125				
	DEED BOOK 849 PG-164				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		1,655.42**
				DATE #1	07/02/12
				AMT DUE	1,655.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-19 *****					
	813 Talson Park Dr			ACCT 032068760	BILL 785
120.23-2-19	210 1 Family Res		Village Tax	153,600	3,381.28
Gallagher Thomas	Herkimer Centra 213001	17,000			
Gallagher Lisa	#93	153,600			
813 Talson Park Dr	W2 1 28 5				
Herkimer, NY 13350	H G S Sp L R				
	FRNT 80.00 DPTH 117.15				
	BANK 184				
	EAST-0356912 NRTH-1528312				
	DEED BOOK 890 PG-75				
	FULL MARKET VALUE	163,404			
			TOTAL TAX ---		3,381.28**
				DATE #1	07/02/12
				AMT DUE	3,381.28
***** 120.26-2-35 *****					
	333 Eureka Ave			ACCT 032025980	BILL 786
120.26-2-35	210 1 Family Res		COMBAT C 41132	10,825	
Gallogly Howard M	Herkimer Centra 213001	5,800	Village Tax	32,475	714.89
Gallogly Dora D	N 33	43,300			
333 Eureka Ave	N2 17 5 33				
Herkimer, NY 13350	H L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364099 NRTH-1527586				
	DEED BOOK 1375 PG-408				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		714.89**
				DATE #1	07/02/12
				AMT DUE	714.89
***** 120.33-1-72 *****					
	312 S Bellinger St			ACCT 032016770	BILL 787
120.33-1-72	210 1 Family Res		Village Tax	56,700	1,248.17
Gambacorta David	Herkimer Centra 213001	11,300	XC891 Water relevy	299.97 MT M	299.97
312 So Bellinger St	#72	56,700			
Herkimer, NY 13350	W2 16 14 9				
	H G S L R				
	FRNT 50.00 DPTH 117.00				
	BANK 089				
	EAST-0361518 NRTH-1525953				
	DEED BOOK 861 PG-333				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,548.14**
				DATE #1	07/02/12
				AMT DUE	1,548.14

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 258	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	259
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-40	315 Steuben St			ACCT 032030120	BILL 791	
Gannon John R	210 1 Family Res		Village Tax	61,700	1,358.24	
Gannon Dianna L	Herkimer Centra 213001	12,200				
315 Steuben St	W2 10 12 14B	61,700				
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362326 NRTH-1529300					
	DEED BOOK 1173 PG-348					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---		1,358.24**	
				DATE #1	07/02/12	
				AMT DUE	1,358.24	
*****	*****	*****	*****	*****	*****	*****
113.81-4-41	Steuben St			ACCT 032030090	BILL 792	
Gannon John R	311 Res vac land		Village Tax	8,400	184.91	
Gannon Dianna L	Herkimer Centra 213001	8,400				
315 Steuben St	W2 10 12 14A	8,400				
Herkimer, NY 13350	V L L					
	FRNT 40.00 DPTH 110.00					
	EAST-0362347 NRTH-1529263					
	DEED BOOK 1173 PG-348					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---		184.91**	
				DATE #1	07/02/12	
				AMT DUE	184.91	
*****	*****	*****	*****	*****	*****	*****
120.23-2-43	604 Park Lane Dr			ACCT 032029400	BILL 793	
Ganoe Kevin	210 1 Family Res		Village Tax	91,700	2,018.64	
Ganoe Carolyn	Herkimer Centra 213001	16,700				
604 Park Lane Dr	#19	91,700				
Herkimer, NY 13350	E2 1 18 12					
	H G L R					
	FRNT 77.08 DPTH 117.16					
	BANK 035					
	EAST-0357698 NRTH-1527494					
	DEED BOOK 819 PG-263					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---		2,018.64**	
				DATE #1	07/02/12	
				AMT DUE	2,018.64	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-48 *****					
	403-05 W Smith St			ACCT 032047910	BILL 794
120.33-1-48	280 Res Multiple		Village Tax	74,200	1,633.41
Garcia Anthony R	Herkimer Centra 213001	12,200	XC891 Water relevy	2,352.21 MT M	2,352.21
24 St. Paul St	S 2	74,200			
Bethpage, NY 11714	S2 16 13 2				
	2h Cp S L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0361161 NRTH-1526000				
	DEED BOOK 1085 PG-374				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		3,985.62**
				DATE #1	07/02/12
				AMT DUE	3,985.62
***** 120.33-3-10 *****					
	321 Dewey Ave			ACCT 032000720	BILL 795
120.33-3-10	210 1 Family Res		Village Tax	52,500	1,155.71
Gardner David A	Herkimer Centra 213001	11,500			
Gardner Dolores M	#7	52,500			
321 Dewey Ave	E2 16 17 29				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 155.75				
	EAST-0362344 NRTH-1526144				
	DEED BOOK 00621 PG-00918				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,155.71**
				DATE #1	07/02/12
				AMT DUE	1,155.71
***** 113.79-2-19 *****					
	911 Ridgewood Rd			ACCT 032009450	BILL 796
113.79-2-19	210 1 Family Res		Village Tax	139,100	3,062.09
Garlock Priscilla H	Herkimer Centra 213001	25,500			
911 Ridgewood Rd	#95	139,100			
Herkimer, NY 13350	W2 1A 2 21				
	H G Sp S & Lot				
	FRNT 149.50 DPTH 171.40				
	BANK 813				
	EAST-0355068 NRTH-1528282				
	DEED BOOK 00666 PG-00090				
	FULL MARKET VALUE	147,979			
			TOTAL TAX ---		3,062.09**
				DATE #1	07/02/12
				AMT DUE	3,062.09

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	261
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-3-31	209 Walnut St			ACCT 032011760	BILL 797	
Garnsey Georganne	210 1 Family Res		Village Tax	40,400	889.35	
209 Walnut St	Herkimer Centra 213001	14,400	XC891 Water relevy	26.85 MT M	26.85	
Herkimer, NY 13350	Life Use Orlando Celio	40,400				
	N2 1 6 13					
	H L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0358585 NRTH-1528898					
	DEED BOOK 1316 PG-287					
	FULL MARKET VALUE	42,979				
			TOTAL TAX ---		916.20**	
				DATE #1	07/02/12	
				AMT DUE	916.20	
*****	*****	*****	*****	*****	*****	*****
120.32-1-32	301 Third Ave			ACCT 032024990	BILL 798	
Garren Timothy M	210 1 Family Res		Village Tax	36,100	794.69	
301 Third Ave	Herkimer Centra 213001	7,800				
Herkimer, NY 13350	W 10	36,100				
	W2 15 4 10					
	H G L R					
	FRNT 40.00 DPTH 76.30					
	EAST-0360214 NRTH-1525898					
	DEED BOOK 00364 PG-00031					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---		794.69**	
				DATE #1	07/02/12	
				AMT DUE	794.69	
*****	*****	*****	*****	*****	*****	*****
113.81-2-50	Harter St			ACCT 032047130	BILL 799	
Garrow Sean	444 Lumber yd/ml		Village Tax	247,200	5,441.75	
477 McKennan Rd	Herkimer Centra 213001	72,100				
Herkimer, NY 13350	E 2A	247,200				
	E2 10 14 2A					
	Plant G S L					
PRIOR OWNER ON 3/01/2011	ACRES 2.46					
Rt 28 Cabinetry Wholesalers LL	EAST-0362586 NRTH-1530045					
	DEED BOOK 1411 PG-798					
	FULL MARKET VALUE	262,979				
			TOTAL TAX ---		5,441.75**	
				DATE #1	07/02/12	
				AMT DUE	5,441.75	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-9 *****					
	314 Lansing St			ACCT 032049560	BILL 800
113.81-2-9	210 1 Family Res		Village Tax	67,000	1,474.91
Garza Neal J	Herkimer Centra 213001	11,800			
Garza Jamie L	S 4B	67,000			
314 Lansing St	S2 10 6 4B				
Herkimer, NY 13350	H G L R				
	FRNT 74.80 DPTH 190.00				
	BANK 069				
	EAST-0361933 NRTH-1530068				
	DEED BOOK 721 PG-81				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91
***** 120.23-2-69 *****					
	711 Ronald St			ACCT 032000114	BILL 801
120.23-2-69	210 1 Family Res		Village Tax	113,800	2,505.14
Gaskin Gail M	Herkimer Centra 213001	17,700			
711 Ronald St	W2 1 23 4	113,800			
Herkimer, NY 13350	H G L R				
	FRNT 92.50 DPTH 110.62				
	BANK 291				
	EAST-0357750 NRTH-1528322				
	DEED BOOK 712 PG-221				
	FULL MARKET VALUE	121,064			
			TOTAL TAX ---		2,505.14**
				DATE #1	07/02/12
				AMT DUE	2,505.14
***** 120.25-2-26 *****					
	109 Green St			ACCT 032035010	BILL 802
120.25-2-26	330 Vacant comm		Village Tax	3,000	66.04
Gatehouse Media/Observer Dis	Herkimer Centra 213001	3,000			
221 Oriskany Plz AP498	N 17	3,000			
Utica, NY 13501	N2 13 1 17				
	V Lot C				
	FRNT 17.90 DPTH 35.70				
	EAST-0361953 NRTH-1528238				
	DEED BOOK 848 PG-514				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		66.04**
				DATE #1	07/02/12
				AMT DUE	66.04

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 263	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.25-2-22	*****
	111 Green St			ACCT 032071220	BILL 803
120.25-2-22	464 Office bldg.		Village Tax	207,000	4,556.81
Gatehouse Media/Observer Disp	Herkimer Centra 213001	25,800			
Holdings Inc	N 16	207,000			
221 Oriskany Plz AP498	N2 13 1 16				
Utica, NY 13501	Blk & L M				
	FRNT 48.50 DPTH 102.00				
	EAST-0361964 NRTH-1528285				
	DEED BOOK 848 PG-514				
	FULL MARKET VALUE	220,213			
			TOTAL TAX ---		4,556.81**
				DATE #1	07/02/12
				AMT DUE	4,556.81
*****				113.73-3-21	*****
	401 E German St			ACCT 032084260	BILL 804
113.73-3-21	464 Office bldg.		Village Tax	300,000	6,604.07
Gateway Properties	Herkimer Centra 213001	61,800			
PO Box 155	N 9 10	300,000			
Alder Creek, NY 13301	N2 5 11 9,10				
	Bldg 2 Lots				
	ACRES 1.60				
	EAST-0361611 NRTH-1530768				
	DEED BOOK 1338 PG-993				
	FULL MARKET VALUE	319,149			
			TOTAL TAX ---		6,604.07**
				DATE #1	07/02/12
				AMT DUE	6,604.07
*****				120.24-5-50	*****
	213 Henry St			ACCT 032022260	BILL 805
120.24-5-50	210 1 Family Res		Village Tax	59,700	1,314.21
Gaworecki Elaine	Herkimer Centra 213001	13,000			
213 Henry St	W 10	59,700			
Herkimer, NY 13350	W2 9 7 10				
	H G L R				
	FRNT 32.00 DPTH 120.00				
	EAST-0360464 NRTH-1527496				
	DEED BOOK 935 PG-429				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-71 *****					
	226 S Washington St			ACCT 032007770	BILL 806
120.25-4-71	210 1 Family Res		Village Tax	40,900	900.35
Gay David A	Herkimer Centra 213001	12,200			
Usa	#5	40,900			
226 S Washington St	W2 16 11 13				
Herkimer, NY 13350	H Apt G L R				
	FRNT 66.00 DPTH 168.00				
	BANK 035				
	EAST-0362863 NRTH-1527066				
	DEED BOOK 825 PG-205				
	FULL MARKET VALUE	43,511			
			TOTAL TAX ---		900.35**
				DATE #1	07/02/12
				AMT DUE	900.35
***** 113.80-2-16 *****					
	434 N Bellinger St			ACCT 032010680	BILL 807
113.80-2-16	210 1 Family Res		Village Tax	58,500	1,287.79
Gay Steven	Herkimer Centra 213001	16,800			
434 N Bellinger St	E 36	58,500			
Herkimer, NY	E2 8 4 36				
	H G Tsp S L R				
	FRNT 63.50 DPTH 144.00				
	ACRES 0.21				
	EAST-0360344 NRTH-1528885				
	DEED BOOK 1188 PG-228				
	FULL MARKET VALUE	62,234			
			TOTAL TAX ---		1,287.79**
				DATE #1	07/02/12
				AMT DUE	1,287.79
***** 113.73-2-9 *****					
	535 Lake St			ACCT 032034980	BILL 808
113.73-2-9	210 1 Family Res		Village Tax	46,400	1,021.43
Gay William G	Herkimer Centra 213001	13,700			
535 Lake St	#25	46,400			
Herkimer, NY 13350	W2 5 13 9				
	H G S L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361484 NRTH-1531627				
	DEED BOOK 941 PG-31				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-10 *****					
	211 W German St			ACCT 032037620	BILL 809
113.80-2-10	220 2 Family Res		Village Tax	64,800	1,426.48
Gayhart Clifton J Jr	Herkimer Centra 213001	16,700			
Gayhart Shannon L	S 2	64,800			
211 W German St	S2 8 4 2				
Herkimer, NY 13350	H Apt G L R				
	FRNT 60.00 DPTH 150.00				
	EAST-0360262 NRTH-1529122				
	DEED BOOK 1332 PG-368				
	FULL MARKET VALUE	68,936			
			TOTAL TAX ---		1,426.48**
				DATE #1	07/02/12
				AMT DUE	1,426.48
***** 113.81-4-82 *****					
	303-1/2 Gray St			ACCT 032081600	BILL 810
113.81-4-82	220 2 Family Res		Village Tax	59,700	1,314.21
GCI Properties Inc.	Herkimer Centra 213001	9,300			
303 Gray St	W2 10 11 17	59,700			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 79.00				
	EAST-0362196 NRTH-1529024				
	DEED BOOK 1206 PG-545				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21
***** 113.81-1-9 *****					
	506 Willow Ave			ACCT 032036360	BILL 811
113.81-1-9	312 Vac w/imprv		Village Tax	9,100	200.32
George Gullis Rev Trust	Herkimer Centra 213001	8,900			
381 Pine Grove Rd	E 9	9,100			
Herkimer, NY 13350	E2 5 6 9				
	G L M				
	FRNT 45.21 DPTH 88.05				
	EAST-0361252 NRTH-1529900				
	DEED BOOK 842 PG-443				
	FULL MARKET VALUE	9,681			
			TOTAL TAX ---		200.32**
				DATE #1	07/02/12
				AMT DUE	200.32

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	266
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-1-13	*****	*****
113.81-1-13	203-05 E German St			ACCT 032036390	BILL	812
George Gullis Rev Trust	220 2 Family Res		Village Tax	69,400		1,527.74
381 Pine Grove Rd	Herkimer Centra 213001	9,800				
Herkimer, NY 13350	N 7	69,400				
	N2 5 6 7					
	H L R					
	FRNT 47.00 DPTH 99.40					
	EAST-0361322 NRTH-1529875					
	DEED BOOK 842 PG-443					
	FULL MARKET VALUE	73,830				
			TOTAL TAX ---			1,527.74**
				DATE #1		07/02/12
				AMT DUE		1,527.74
*****	*****	*****	*****	120.24-7-9	*****	*****
120.24-7-9	Bellinger Ave			ACCT 032043290	BILL	813
George Robert	311 Res vac land		Village Tax	10,300		226.74
295 Miner Rd	Herkimer Centra 213001	10,300				
Dolgeville, NY 13329	N 12	10,300				
	N2 7 4 12					
	V L L					
	FRNT 52.50 DPTH 120.00					
	EAST-0359403 NRTH-1527369					
	DEED BOOK 1296 PG-16					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			226.74**
				DATE #1		07/02/12
				AMT DUE		226.74
*****	*****	*****	*****	120.24-7-10	*****	*****
120.24-7-10	708-10 Bellinger Ave			ACCT 032043230	BILL	814
George Robert	220 2 Family Res		Village Tax	59,000		1,298.80
295 Miner Rd	Herkimer Centra 213001	15,000				
Dolgeville, NY 13329	N 11	59,000				
	N2 7 4 11					
	H L R					
	FRNT 57.50 DPTH 120.00					
	EAST-0359452 NRTH-1527391					
	DEED BOOK 1296 PG-16					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			1,298.80**
				DATE #1		07/02/12
				AMT DUE		1,298.80
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 267	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		234 S Caroline St			120.32-1-53
120.32-1-53		484 1 use sm bld		Village Tax	ACCT 032058800
Geraty Richard		Herkimer Centra 213001	77,300		257,500
Geraty Maria		2006 merge w/ 54	257,500		
26 Woodside Ave		W2 15 5 10			
Little Falls, NY 13365		Bldg G Remod L C			
		FRNT 120.00 DPTH 110.00			
		EAST-0360426 NRTH-1526041			
		DEED BOOK 826 PG-50			
		FULL MARKET VALUE	273,936		
				TOTAL TAX ---	5,668.49**
					DATE #1 07/02/12
					AMT DUE 5,668.49
*****		*****		*****	
		204 Fourth Ave			120.32-1-17
120.32-1-17		340 Vacant indus		Village Tax	ACCT 032039240
Geraty Richard M		Herkimer Centra 213001	7,000		7,000
Geraty Maria		E 11 12	7,000		
26 Woodside Ave		E2 15 4 11,12			
Little Falls, NY 13365		21 R			
		FRNT 80.00 DPTH 60.00			
		EAST-0360071 NRTH-1525853			
		DEED BOOK 895 PG-196			
		FULL MARKET VALUE	7,447		
				TOTAL TAX ---	154.09**
					DATE #1 07/02/12
					AMT DUE 154.09
*****		*****		*****	
		Delaware Ave			120.32-1-18
120.32-1-18		312 Vac w/imprv		Village Tax	ACCT 032003810
Geraty Richard M		Herkimer Centra 213001	7,200		10,300
Geraty Maria		N 11A 12A	10,300		
234 S Carolie St		N2 15 4 11A,12a			
Herkimer, NY 13350		2v1 L			
		FRNT 45.00 DPTH 80.00			
		EAST-0360122 NRTH-1525876			
		DEED BOOK 945 PG-472			
		FULL MARKET VALUE	10,957		
				TOTAL TAX ---	226.74**
					DATE #1 07/02/12
					AMT DUE 226.74
*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-33 *****					
	200 Delaware Ave			ACCT 032078630	BILL 818
120.32-1-33	210 1 Family Res		Village Tax	56,700	1,248.17
Geraty Richard M	Herkimer Centra 213001	7,800			
Geraty Maria	W 10A	56,700			
234 S Caroline St	W2 15 4 10A				
Herkimer, NY 13350	H G S L R				
	FRNT 38.00 DPTH 80.00				
	EAST-0360157 NRTH-1525893				
	DEED BOOK 945 PG-472				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,248.17**
				DATE #1	07/02/12
				AMT DUE	1,248.17
***** 120.32-1-65 *****					
	305 Caroline St			ACCT 032007710	BILL 819
120.32-1-65	210 1 Family Res		Village Tax	66,300	1,459.50
Geraty Richard M	Herkimer Centra 213001	13,800			
Geraty Maria	Life Use Lee & Vera Bruce	66,300			
234 S Caroline St	E2 16 1 25				
Herkimer, NY 13350	H L R				
	FRNT 47.00 DPTH 236.60				
	EAST-0360665 NRTH-1526013				
	DEED BOOK 921 PG-562				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		1,459.50**
				DATE #1	07/02/12
				AMT DUE	1,459.50
***** 113.80-3-8 *****					
	735 Maple Grove Ave			ACCT 032027900	BILL 820
113.80-3-8	210 1 Family Res		Village Tax	103,000	2,267.40
Germann Thomas A	Herkimer Centra 213001	22,000	XC891 Water relevy	364.81 MT M	364.81
735 Maple Grove Ave	W 2 3 4	103,000			
Herkimer, NY 13350	W2 1 2 2,3,4				
	H Cp D 3L R				
	FRNT 150.00 DPTH 125.00				
	BANK 620				
	EAST-0357810 NRTH-1529087				
	DEED BOOK 808 PG-605				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,632.21**
				DATE #1	07/02/12
				AMT DUE	2,632.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-55 *****					
	324 Gray St			ACCT 032006450	BILL 821
113.81-4-55	210 1 Family Res		Village Tax	62,000	1,364.84
Gertz Martin R	Herkimer Centra 213001	12,200			
Gertz Judith A	#45	62,000			
324 Gray St	E2 10 12 27				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362162 NRTH-1529352				
	DEED BOOK 805 PG-664				
	FULL MARKET VALUE	65,957			
			TOTAL TAX ---		1,364.84**
				DATE #1	07/02/12
				AMT DUE	1,364.84
***** 113.81-3-37 *****					
	227 Green St			ACCT 032013710	BILL 822
113.81-3-37	210 1 Family Res		Village Tax	56,700	1,248.17
Getman James	Herkimer Centra 213001	15,100			
518 Burt Rd	#2	56,700			
Herkimer, NY 13350	N2 13 3 14				
	Hg Deck L R				
PRIOR OWNER ON 3/01/2011	FRNT 50.00 DPTH 120.00				
Hess Andrew J	EAST-0362647 NRTH-1528718				
	DEED BOOK 1334 PG-248				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,248.17**
				DATE #1	07/02/12
				AMT DUE	1,248.17
***** 113.81-3-16 *****					
	215 Green St			ACCT 032079650	BILL 823
113.81-3-16	210 1 Family Res		Village Tax	40,200	884.94
Getman James E	Herkimer Centra 213001	8,200			
Getman Janet	N 10	40,200			
178 Burt Rd	N2 13 2 10				
Herkimer, NY 13350	H L R				
	FRNT 35.10 DPTH 71.00				
	EAST-0362466 NRTH-1528545				
	DEED BOOK 834 PG-48				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		884.94**
				DATE #1	07/02/12
				AMT DUE	884.94

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	270
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-5-59	*****	*****
113.81-5-59	312 N Washington St			ACCT 032059910	BILL 824	
Getman James E	220 2 Family Res		Village Tax	61,800	1,360.44	
Getman Janet M	Herkimer Centra 213001	16,100				
178 Burt Rd	E 11	61,800				
Herkimer, NY 13350	E2 10 10 11					
	H G L R					
	FRNT 39.40 DPTH 215.00					
	EAST-0361963 NRTH-1528961					
	DEED BOOK 678 PG-672					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		1,360.44**	
				DATE #1	07/02/12	
				AMT DUE	1,360.44	
*****	*****	*****	*****	120.24-7-22	*****	*****
120.24-7-22	611 Church St			ACCT 032031080	BILL 825	
Getman James E	220 2 Family Res		Village Tax	57,000	1,254.77	
Getman Janet	Herkimer Centra 213001	14,200				
178 Burt Rd	S 2	57,000				
Herkimer, NY 13350	S2 7 5 2					
	H Apt Lr					
	FRNT 50.00 DPTH 120.00					
	EAST-0359552 NRTH-1527832					
	DEED BOOK 1295 PG-61					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---		1,254.77**	
				DATE #1	07/02/12	
				AMT DUE	1,254.77	
*****	*****	*****	*****	120.33-2-11	*****	*****
120.33-2-11	319 S Bellinger St			ACCT 032034860	BILL 826	
Getman James E	210 1 Family Res		Village Tax	41,000	902.56	
Getman Janet	Herkimer Centra 213001	11,800				
178 Burt Rd	E 29	41,000				
Herkimer, NY 13350	E2 16 15 29					
	H S L R					
	FRNT 50.00 DPTH 133.40					
	EAST-0361738 NRTH-1525900					
	DEED BOOK 689 PG-297					
	FULL MARKET VALUE	43,617				
			TOTAL TAX ---		902.56**	
				DATE #1	07/02/12	
				AMT DUE	902.56	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	310 Folts St			113.81-3-51	*****
113.81-3-51	210 1 Family Res		Village Tax	ACCT 032046500	BILL 827
Getman James E Sr	Herkimer Centra 213001	14,200		25,750	566.85
Getman Janet	Ife Use D & E Shepard	25,750			
170 Burt Rd	S2 13 4 4				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362753 NRTH-1529139				
	DEED BOOK 1140 PG-839				
	FULL MARKET VALUE	27,394			
			TOTAL TAX ---		566.85**
				DATE #1	07/02/12
				AMT DUE	566.85

	343 Harter St			113.81-2-25	*****
113.81-2-25	210 1 Family Res		COMBAT C 41132	ACCT 032036510	BILL 828
Getman James M	Herkimer Centra 213001	11,000	Village Tax	14,100	
Getman Polly A	W 12	64,800			1,116.09
343 Harter St	W2 10 6 12				
Herkimer, NY 13350	H L R				
	FRNT 45.00 DPTH 120.00				
	BANK 184				
	EAST-0362216 NRTH-1530121				
	DEED BOOK 785 PG-36				
	FULL MARKET VALUE	68,936			
			TOTAL TAX ---		1,116.09**
				DATE #1	07/02/12
				AMT DUE	1,116.09

	Harter St			113.81-2-62.3	*****
113.81-2-62.3	311 Res vac land		Village Tax	ACCT 032000138	BILL 829
Getman James M	Herkimer Centra 213001	6,600		6,600	145.29
Getman Polly A	P Of Ez 10 A	6,600			
343 Harter St	V Land				
Herkimer, NY 13350	FRNT 25.00 DPTH 120.00				
	BANK 184				
	EAST-0362201 NRTH-1530160				
	DEED BOOK 785 PG-36				
	FULL MARKET VALUE	7,021			
			TOTAL TAX ---		145.29**
				DATE #1	07/02/12
				AMT DUE	145.29

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 272	
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN	- Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00			
SWIS	- 213001				
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.80-3-33	*****
	609 Pine Ave			ACCT 032051120	BILL 830
113.80-3-33	210 1 Family Res		Village Tax	115,000	2,531.56
Getman Nathaniel P	Herkimer Centra 213001	14,400			
Getman Megnan E	#122	115,000			
609 Pine Ave	W2 1 6 11				
Herkimer, NY 13350	H G Sp L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0358516 NRTH-1528959				
	DEED BOOK 1366 PG-671				
	FULL MARKET VALUE	122,340			
			TOTAL TAX ---		2,531.56**
				DATE #1	07/02/12
				AMT DUE	2,531.56
*****				113.65-2-19	*****
	1097 E German St			ACCT 032066090	BILL 831
113.65-2-19	210 1 Family Res		COMBAT C 41132		11,475
Getman Shirley	Herkimer Centra 213001	15,200	Village Tax	34,425	757.82
Getman Edward H	W 16 15A	45,900			
1097 East German St	W2 6 2 16,15A				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 137.00 DPTH 100.00				
	BANK 031				
	EAST-0362296 NRTH-1533549				
	DEED BOOK 837 PG-27				
	FULL MARKET VALUE	48,830			
			TOTAL TAX ---		757.82**
				DATE #1	07/02/12
				AMT DUE	757.82
*****				113.79-2-1	*****
	924 Westwood Dr			ACCT 032018180	BILL 832
113.79-2-1	210 1 Family Res		Village Tax	131,900	2,903.59
Geviss Wayne D	Herkimer Centra 213001	25,900			
Geviss Alexandra M	E2 1B 3 2	131,900			
924 Westwood Dr	H G L R				
Herkimer, NY 13350	FRNT 238.40 DPTH 110.00				
	EAST-0354850 NRTH-1529063				
	DEED BOOK 1173 PG-756				
	FULL MARKET VALUE	140,319			
			TOTAL TAX ---		2,903.59**
				DATE #1	07/02/12
				AMT DUE	2,903.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-60 *****					
	708 Church St			ACCT 032077220	BILL 833
120.24-2-60	210 1 Family Res		Village Tax	80,000	1,761.08
Giacobbe Curt	Herkimer Centra 213001	14,200	XC891 Water relevy	846.30 MT M	846.30
Giacobbe Jeana	#8	80,000			
708 Church St	N2 7 2 20				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359299 NRTH-1527898				
	DEED BOOK 909 PG-568				
	FULL MARKET VALUE	85,106			
			TOTAL TAX ---		2,607.38**
				DATE #1	07/02/12
				AMT DUE	2,607.38
***** 113.81-3-52 *****					
	312-14 Folts St			ACCT 032022410	BILL 834
113.81-3-52	220 2 Family Res		Village Tax	79,300	1,745.67
Giammella Louis E	Herkimer Centra 213001	10,300			
Giammella Michele L	#22	79,300			
312-14 Folts St	S2 13 4 5				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0362793 NRTH-1529168				
	DEED BOOK 940 PG-92				
	FULL MARKET VALUE	84,362			
			TOTAL TAX ---		1,745.67**
				DATE #1	07/02/12
				AMT DUE	1,745.67
***** 113.79-2-7 *****					
	901 Westwood Dr			ACCT 032035730	BILL 835
113.79-2-7	210 1 Family Res		Village Tax	142,988	3,147.67
Gibson Harry L	Herkimer Centra 213001	27,200			
Gibson Jacqueline M	#102	142,988			
901 Westwood Dr	W2 1A 3 1				
Herkimer, NY 13350	H G & Lot R				
	FRNT 185.50 DPTH 155.00				
PRIOR OWNER ON 3/01/2011	EAST-0355404 NRTH-1528418				
Pett Robert D	DEED BOOK 1405 PG-619				
	FULL MARKET VALUE	152,115			
			TOTAL TAX ---		3,147.67**
				DATE #1	07/02/12
				AMT DUE	3,147.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-48 *****					
	215 Caroline St			ACCT 032025530	BILL 836
120.24-7-48	210 1 Family Res		Village Tax	61,900	1,362.64
Giffune Donna L	Herkimer Centra 213001	13,000			
Attn: Donald Giffune	Life Use D&l Giffune	61,900			
215 Caroline St	W2 7 9 8				
Herkimer, NY 13350	H G Tsp & L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359919 NRTH-1527246				
	DEED BOOK 869 PG-145				
	FULL MARKET VALUE	65,851			
			TOTAL TAX ---		1,362.64**
				DATE #1	07/02/12
				AMT DUE	1,362.64
***** 120.23-1-60 *****					
	804 Oak Ridge Terr			ACCT 032072240	BILL 837
120.23-1-60	210 1 Family Res		AGED-ALL 41800	46,200	
Gigliotti Maria M	Herkimer Centra 213001	17,900	Village Tax	46,200	1,017.03
804 Oak Ridge Ter	#29	92,400			
Herkimer, NY 13350	N2 1 19 8				
	H G L R				
	FRNT 62.00 DPTH 175.00				
	EAST-0357471 NRTH-1527263				
	DEED BOOK 691 PG-370				
	FULL MARKET VALUE	98,298			
			TOTAL TAX ---		1,017.03**
				DATE #1	07/02/12
				AMT DUE	1,017.03
***** 113.73-1-30.2 *****					
	607 State Route 28			ACCT 032000278	BILL 838
113.73-1-30.2	449 Other Storag		Village Tax	143,200	3,152.34
Gigliotti Vincent Jr	Herkimer Centra 213001	25,800			
6598 Chmielewski Rd	P Of E2 5 14 23A	143,200			
Rome, NY 13440	Storage Units				
	FRNT 136.00 DPTH 246.80				
	EAST-0361899 NRTH-1531654				
	DEED BOOK 900 PG-331				
	FULL MARKET VALUE	152,340			
			TOTAL TAX ---		3,152.34**
				DATE #1	07/02/12
				AMT DUE	3,152.34

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	275
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-49	415 Lansing St			ACCT 032029160	BILL 839	
Gilbert Donald E Jr	210 1 Family Res		Village Tax	49,000	1,078.66	
PO Box 4482	Herkimer Centra 213001	8,700				
Utica, NY 13504	N2 10 5 11	49,000				
	H & Lot R					
	FRNT 30.00 DPTH 90.00					
PRIOR OWNER ON 3/01/2011	EAST-0362043 NRTH-1530749					
Gilbert Donald	DEED BOOK 1387 PG-25					
	FULL MARKET VALUE	52,128				
			TOTAL TAX ---		1,078.66**	
				DATE #1	07/02/12	
				AMT DUE	1,078.66	
*****	*****	*****	*****	*****	*****	*****
113.81-4-80	315 Gray St			ACCT 032025590	BILL 840	
Gilbert George	210 1 Family Res		WAR-VET C 41122	6,705		
315 Gray St	Herkimer Centra 213001	10,600	Village Tax	37,995	836.41	
Herkimer, NY 13350	W 15	44,700				
	W2 10 11 15					
	H L R					
	FRNT 40.00 DPTH 94.00					
	EAST-0362147 NRTH-1529089					
	DEED BOOK 00471 PG-00468					
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---		836.41**	
				DATE #1	07/02/12	
				AMT DUE	836.41	
*****	*****	*****	*****	*****	*****	*****
113.81-1-3	518 Willow Ave			ACCT 032006420	BILL 841	
Gilbert James E	210 1 Family Res		Village Tax	55,900	1,230.56	
Gilbert Barbara	Herkimer Centra 213001	12,200				
518 Willow Ave	merged with-4	55,900				
Herkimer, NY 13350	E2 5 6 1C					
	H Tsp S L R					
	FRNT 136.60 DPTH 128.00					
	ACRES 0.39					
	EAST-0361149 NRTH-1529991					
	DEED BOOK 00635 PG-00645					
	FULL MARKET VALUE	59,468				
			TOTAL TAX ---		1,230.56**	
				DATE #1	07/02/12	
				AMT DUE	1,230.56	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-80 *****					
	331 Moore Ave			ACCT 032085170	BILL 842
120.26-2-80	210 1 Family Res		Village Tax	53,900	1,186.53
Gilbert William A	Herkimer Centra 213001	11,800			
Gilbert Michele L	N 35	53,900			
331 Moore Ave	N2 17 6 35				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 85.20				
	BANK 190				
	EAST-0364068 NRTH-1527331				
	DEED BOOK 863 PG-626				
	FULL MARKET VALUE	57,340			
			TOTAL TAX ---		1,186.53**
				DATE #1	07/02/12
				AMT DUE	1,186.53
***** 120.26-3-9 *****					
	312 King St			ACCT 032073740	BILL 843
120.26-3-9	210 1 Family Res		Village Tax	32,900	724.25
Gillard Michele	Herkimer Centra 213001	9,600	XC891 Water relevy	61.21 MT M	61.21
312 King St	#2	32,900			
Herkimer, NY 13350	W2 17 8 5				
	H L R				
PRIOR OWNER ON 3/01/2011	FRNT 38.50 DPTH 83.00				
Lowell James R	EAST-0363749 NRTH-1527010				
	DEED BOOK 1414 PG-290				
	FULL MARKET VALUE	35,000			
			TOTAL TAX ---		785.46**
				DATE #1	07/02/12
				AMT DUE	785.46
***** 113.81-4-45 *****					
	231 Folts St			ACCT 032020220	BILL 844
113.81-4-45	210 1 Family Res		Village Tax	45,600	1,003.82
Giltz Richard P	Herkimer Centra 213001	10,900			
Giltz Patricia L	N2 10 12 18	45,600			
231 Folts St	H G L R				
Herkimer, NY 13350	FRNT 60.00 DPTH 62.50				
	BANK 035				
	EAST-0362460 NRTH-1529129				
	DEED BOOK 836 PG-372				
	FULL MARKET VALUE	48,511			
			TOTAL TAX ---		1,003.82**
				DATE #1	07/02/12
				AMT DUE	1,003.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-6 *****					
	212 Caroline St			ACCT 032032610	BILL 845
120.24-5-6	210 1 Family Res		Village Tax	61,800	1,360.44
Giscombe Yvonne B	Herkimer Centra 213001	14,200			
212 Caroline St	E 25	61,800			
Herkimer, NY 13350	E2 9 6 25				
	H G & Lot R				
	FRNT 45.00 DPTH 133.00				
	EAST-0360080 NRTH-1527336				
	DEED BOOK 1290 PG-294				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,360.44**
				DATE #1	07/02/12
				AMT DUE	1,360.44
***** 120.25-5-37 *****					
	221 Mohawk St			ACCT 032025860	BILL 846
120.25-5-37	210 1 Family Res		Village Tax	39,100	860.73
Giuliano Antonio	Herkimer Centra 213001	11,900			
Giuliano Angelina L	S 5 24-1	39,100			
221 Mohawk St	S2 16 7 5,24-1				
Herkimer, NY 13350	H G 2Lots R				
	FRNT 39.50 DPTH 333.00				
	EAST-0361697 NRTH-1526687				
	DEED BOOK 00592 PG-00116				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		860.73**
				DATE #1	07/02/12
				AMT DUE	860.73
***** 113.81-3-5 *****					
	228 N Washington St			ACCT 032050400	BILL 847
113.81-3-5	283 Res w/Comuse		Village Tax	44,300	975.20
Gizowski Joseph E	Herkimer Centra 213001	16,500			
Gizowski Patricia	E 4B	44,300			
228 N Washington St	E2 13 2 4B				
Herkimer, NY 13350	H 2St G Utility Room L				
	FRNT 35.00 DPTH 250.00				
	EAST-0362142 NRTH-1528733				
	DEED BOOK 00663 PG-00406				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		975.20**
				DATE #1	07/02/12
				AMT DUE	975.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-12 *****					
	312 S Washington St			ACCT 032041850	BILL 848
120.33-4-12	482 Det row bldg		Village Tax	65,700	1,446.29
Glenski Robert	Herkimer Centra 213001	9,000			
Glenski Rosalie	W 6	65,700			
631 Newport Rd	W2 16 19 6				
Utica, NY 13502	Blk G L Com				
	FRNT 50.00 DPTH 138.50				
	EAST-0363024 NRTH-1526701				
	DEED BOOK 749 PG-155				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		1,446.29**
				DATE #1	07/02/12
				AMT DUE	1,446.29
***** 120.24-3-46 *****					
	421 Henry St			ACCT 032059130	BILL 849
120.24-3-46	210 1 Family Res		Village Tax	68,300	1,503.53
Glogowski Peter J	Herkimer Centra 213001	13,400	XC891 Water relevy	1,331.56	1,331.56
Glogowski Elizabeth Rose	W 11	68,300			
421 Henry St	W2 8 2 11				
Herkimer, NY 13350	H G L R				
	FRNT 42.00 DPTH 120.00				
	BANK 035				
	EAST-0359985 NRTH-1528561				
	DEED BOOK 832 PG-157				
	FULL MARKET VALUE	72,660			
			TOTAL TAX ---		2,835.09**
				DATE #1	07/02/12
				AMT DUE	2,835.09
***** 120.34-1-21 *****					
	246 E Steele St			ACCT 032026070	BILL 850
120.34-1-21	210 1 Family Res		COMBAT C 41132	9,275	
Glogowski Walter S	Herkimer Centra 213001	14,200	Village Tax	27,825	612.53
Glogowski Helen R	#12,13	37,100			
246 E Steele St	S2 21 1 16				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 226.00				
	EAST-0364168 NRTH-1526288				
	DEED BOOK 00501 PG-00453				
	FULL MARKET VALUE	39,468			
			TOTAL TAX ---		612.53**
				DATE #1	07/02/12
				AMT DUE	612.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.78-1-15 *****					
	930 Westwood Dr			ACCT 032000076	BILL 851
113.78-1-15	210 1 Family Res		COMBAT C 41132	14,100	
Gloo David W	Herkimer Centra 213001	27,400	Village Tax	110,500	2,432.50
Gloo Patricia J	N2 1B 3 4	124,600			
930 Westwood Dr	H G S L R				
Herkimer, NY 13350	FRNT 171.90 DPTH 170.00				
	EAST-0354562 NRTH-1529239				
	DEED BOOK 00651 PG-00990				
	FULL MARKET VALUE	132,553			
			TOTAL TAX ---		2,432.50**
				DATE #1	07/02/12
				AMT DUE	2,432.50
***** 120.25-1-19 *****					
	124 Park Ave			ACCT 032015690	BILL 852
120.25-1-19	483 Converted Re		Village Tax	202,900	4,466.55
Gloo David W	Herkimer Centra 213001	41,200			
Maida Greg	N 19	202,900			
122 Park Ave	N2 9 5 19				
Herkimer, NY 13350-1527	Blk & L M				
	FRNT 157.80 DPTH 67.60				
	EAST-0361659 NRTH-1527953				
	DEED BOOK 861 PG-154				
	FULL MARKET VALUE	215,851			
			TOTAL TAX ---		4,466.55**
				DATE #1	07/02/12
				AMT DUE	4,466.55
***** 120.33-1-43 *****					
	Miller Ave			ACCT 032010500	BILL 853
120.33-1-43	311 Res vac land		Village Tax	10,300	226.74
Gloo Family Irrev Trust	Herkimer Centra 213001	10,300			
411-413 Mohawk St	#34	10,300			
Herkimer, NY 13350	E2 16 13 31				
	V L L				
PRIOR OWNER ON 3/01/2011	FRNT 55.20 DPTH 129.00				
Gloo Richard M	EAST-0361145 NRTH-1525839				
	DEED BOOK 1398 PG-355				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		226.74**
				DATE #1	07/02/12
				AMT DUE	226.74

PAGE 280
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-1-46 *****						
411-413	Mohawk St				ACCT 032010560	BILL 854
120.33-1-46	482 Det row bldg		Village Tax		103,000	2,267.40
Gloo Family Irrev Trust	Herkimer Centra 213001	9,300				
411-413 Mohawk St	#p6	103,000				
Herkimer, NY 13350	S2 16 13 1C					
	Bldg L Com					
PRIOR OWNER ON 3/01/2011	FRNT 49.20 DPTH 123.70					
Gloo Richard M	EAST-0361091 NRTH-1525948					
	DEED BOOK 1398 PG-355					
	FULL MARKET VALUE	109,574				
TOTAL TAX ---						2,267.40**
						DATE #1 07/02/12
						AMT DUE 2,267.40
***** 113.78-1-1 *****						
	W Westwood Dr				ACCT 032026280	BILL 855
113.78-1-1	322 Rural vac>10		Village Tax		37,000	814.50
Gloo Richard M Family Tr	Herkimer Centra 213001	37,000				
60 Douglas St	N A	37,000				
Little Falls, NY 13365	N2 1B A					
	V Land L					
	ACRES 10.10					
	EAST-0353992 NRTH-1529302					
	DEED BOOK 1399 PG-712					
	FULL MARKET VALUE	39,362				
TOTAL TAX ---						814.50**
						DATE #1 07/02/12
						AMT DUE 814.50
***** 113.79-2-9 *****						
	Westwood Dr				ACCT 032000048	BILL 856
113.79-2-9	311 Res vac land		Village Tax		9,300	204.73
Gloo Richard M Family Tr	Herkimer Centra 213001	9,300				
60 Douglas St	#104	9,300				
Little Falls, NY 13365	W2 1A 3 4					
	V Lot L					
	FRNT 150.00 DPTH 145.00					
	EAST-0355201 NRTH-1528609					
	DEED BOOK 1399 PG-712					
	FULL MARKET VALUE	9,894				
TOTAL TAX ---						204.73**
						DATE #1 07/02/12
						AMT DUE 204.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.79-2-10 *****					
113.79-2-10	Westwood Dr			ACCT 032000053	BILL 857
Gloo Richard M Family Tr	311 Res vac land		Village Tax	9,300	204.73
60 Douglas St	Herkimer Centra 213001	9,300			
Little Falls, NY 13365	#105	9,300			
	W2 1A 3 6				
	V Lot L				
	FRNT 150.00 DPTH 145.00				
	EAST-0355072 NRTH-1528694				
	DEED BOOK 1399 PG-712				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		204.73**
				DATE #1	07/02/12
				AMT DUE	204.73
***** 113.79-2-18 *****					
113.79-2-18	Ridgewood Rd			ACCT 032000054	BILL 858
Gloo Richard M Family Tr	311 Res vac land		Village Tax	9,300	204.73
60 Douglas St	Herkimer Centra 213001	9,300			
Little Falls, NY 13365	#101	9,300			
	E2 1A 3 3				
	V Lot L				
	FRNT 160.00 DPTH 138.00				
	EAST-0355247 NRTH-1528420				
	DEED BOOK 1399 PG-712				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		204.73**
				DATE #1	07/02/12
				AMT DUE	204.73
***** 120.23-1-5 *****					
120.23-1-5	Westwood Dr			ACCT 032000049	BILL 859
Gloo Richard M Family Tr	311 Res vac land		Village Tax	20,600	453.48
60 Douglas St	Herkimer Centra 213001	20,600			
Little Falls, NY 13365	W 15-1,16	20,600			
	W2 1A 2 15-1,16				
	2 V1 L				
	FRNT 269.10 DPTH 339.20				
	ACRES 1.18				
	EAST-0355756 NRTH-1527875				
	DEED BOOK 1399 PG-712				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		453.48**
				DATE #1	07/02/12
				AMT DUE	453.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-36 *****					
	609 N Main St			ACCT 032047250	BILL 860
113.80-1-36	210 1 Family Res		Village Tax	95,800	2,108.90
Gloo Stephen D	Herkimer Centra 213001	21,700			
Gloo Claudia C	#5,6	95,800			
609 N Main St	W2 5 2 7,8				
Herkimer, NY 13350	H G 2L R				
	FRNT 100.00 DPTH 201.96				
	EAST-0360567 NRTH-1529771				
	DEED BOOK 684 PG-654				
	FULL MARKET VALUE	101,915			
			TOTAL TAX ---		2,108.90**
				DATE #1	07/02/12
				AMT DUE	2,108.90
***** 113.81-1-63 *****					
	321 Lansing St			ACCT 032026340	BILL 861
113.81-1-63	210 1 Family Res		Village Tax	59,000	1,298.80
Godlewski Jane	Herkimer Centra 213001	10,500			
321 Lansing St	#55	59,000			
Herkimer, NY 13350	N2 10 4 18				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361808 NRTH-1530261				
	DEED BOOK 00496 PG-00576				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,298.80**
				DATE #1	07/02/12
				AMT DUE	1,298.80
***** 113.81-5-2 *****					
	106 E German St			ACCT 032043500	BILL 862
113.81-5-2	210 1 Family Res		Village Tax	43,800	964.19
Godlewski Joan	Herkimer Centra 213001	6,900	XC891 Water relevy	498.13 MT M	498.13
106 East German St	S 2	43,800			
Herkimer, NY 13350	S2 10 1 2				
	H G L R				
	FRNT 39.00 DPTH 50.00				
	BANK 740				
	EAST-0361000 NRTH-1529571				
	DEED BOOK 834 PG-407				
	FULL MARKET VALUE	46,596			
			TOTAL TAX ---		1,462.32**
				DATE #1	07/02/12
				AMT DUE	1,462.32

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	283
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-5-4	*****	*****
113.81-5-4	444-446 N Main St			ACCT 032032250	BILL	863
Godlewski Joan A	220 2 Family Res		Village Tax	52,000		1,144.70
106 E German St	Herkimer Centra 213001	14,400	XC891 Water relevy	465.61	MT M	465.61
Herkimer, NY 13350	#4	52,000				
	E2 10 1 31					
	H LS5 L					
	FRNT 38.57 DPTH 165.50					
	EAST-0361008 NRTH-1529526					
	DEED BOOK 946 PG-598					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---			1,610.31**
				DATE #1		07/02/12
				AMT DUE		1,610.31
*****	*****	*****	*****	113.72-2-21	*****	*****
113.72-2-21	W Lake Ave			ACCT 032082420	BILL	864
Gokey Cheryl A	311 Res vac land		Village Tax	9,700		213.53
hhhhh Ruth S	Herkimer Centra 213001	9,700				
4 Douglas Ave	#5	9,700				
Herkimer, NY 13350	W2 4 8 35					
	Vl L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360814 NRTH-1531736					
	DEED BOOK 924 PG-697					
	FULL MARKET VALUE	10,319				
			TOTAL TAX ---			213.53**
				DATE #1		07/02/12
				AMT DUE		213.53
*****	*****	*****	*****	113.72-2-22	*****	*****
113.72-2-22	W Lake Ave			ACCT 032026460	BILL	865
Gokey Cheryl A	311 Res vac land		Village Tax	9,700		213.53
Gokey Ruth	Herkimer Centra 213001	9,700				
4 Douglas Ave	#4	9,700				
Herkimer, NY 13350	W2 4 8 34					
	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360854 NRTH-1531708					
	DEED BOOK 924 PG-691					
	FULL MARKET VALUE	10,319				
			TOTAL TAX ---			213.53**
				DATE #1		07/02/12
				AMT DUE		213.53
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-40 *****					
	4 Douglas Ave			ACCT 032026430	BILL 866
113.72-2-40	210 1 Family Res		COMBAT C 41132	14,100	
Gokey Cheryl A	Herkimer Centra 213001	14,200	Village Tax	59,300	1,305.40
Gokey Ruth S	#19,20	73,400			
4 Douglas Ave	E2 4 8 10,11				
Herkimer, NY 13350	H G 2L SP				
	FRNT 90.00 DPTH 120.00				
	EAST-0360784 NRTH-1531614				
	DEED BOOK 924 PG-694				
	FULL MARKET VALUE	78,085			
			TOTAL TAX ---		1,305.40**
				DATE #1	07/02/12
				AMT DUE	1,305.40
***** 120.33-1-49 *****					
	399-401 W Smith St			ACCT 032026730	BILL 867
120.33-1-49	220 2 Family Res		Village Tax	60,800	1,338.42
Golicki Rev Trust 11-07-08	Herkimer Centra 213001	12,200			
Barbara Guiffre	S 3	60,800			
728 McKennan Rd	S2 16 13 3				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0361212 NRTH-1526013				
	DEED BOOK 1317 PG-185				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,338.42**
				DATE #1	07/02/12
				AMT DUE	1,338.42
***** 113.81-2-35 *****					
	334 Steuben St			ACCT 032064740	BILL 868
113.81-2-35	210 1 Family Res		Village Tax	64,500	1,419.87
Gollegly Kevin P	Herkimer Centra 213001	13,200			
Gollegly Marlene	#17,18	64,500			
334 Steuben St	E2 10 13 6B,7				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 80.00 DPTH 110.00				
	BANK 035				
	EAST-0362321 NRTH-1529610				
	DEED BOOK 729 PG-326				
	FULL MARKET VALUE	68,617			
			TOTAL TAX ---		1,419.87**
				DATE #1	07/02/12
				AMT DUE	1,419.87

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 285	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 286	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				***** 113.65-2-1 *****	
113.65-2-1		State Route 28			ACCT 032058740 BILL 872
Gorea Bradford J Sr		330 Vacant comm		Village Tax	25,400 559.14
Gorea Karen		Herkimer Centra 213001	25,400		
6 Deerpath Ct		W 4	25,400		
New Hartford, NY 13413		W2 6 1 4			
		V1 L			
		ACRES 1.00			
PRIOR OWNER ON 3/01/2011		EAST-0362003 NRTH-1534062			
Love Frazee Ass LLC		DEED BOOK 1429 PG-860			
		FULL MARKET VALUE	27,021		
				TOTAL TAX ---	559.14**
				DATE #1	07/02/12
				AMT DUE	559.14
*****				***** 120.24-2-76 *****	
120.24-2-76		419 N Caroline St			ACCT 032001920 BILL 873
Gorski Ronald D		210 1 Family Res		COMBAT C 41132	14,100
Gorski Lora M		Herkimer Centra 213001	9,200	Village Tax	60,100 1,323.01
419 N Caroline St		W 5	74,200		
Herkimer, NY 13350		W2 7 2 5			
		H G L R			
		FRNT 42.00 DPTH 76.00			
		EAST-0359478 NRTH-1528343			
		DEED BOOK 00626 PG-01028			
		FULL MARKET VALUE	78,936		
				TOTAL TAX ---	1,323.01**
				DATE #1	07/02/12
				AMT DUE	1,323.01
*****				***** 120.25-6-5 *****	
120.25-6-5		117 First Ave			ACCT 032067650 BILL 874
Goss Renate		210 1 Family Res		Village Tax	46,400 1,021.43
Attn: Lisbeth Steinbichl		Herkimer Centra 213001	8,100		
117 First Ave		Life Use Lizbeth Steinbic	46,400		
Herkimer, NY 13350		E2 16 3 14			
		H G L R			
		FRNT 36.00 DPTH 117.50			
		EAST-0361022 NRTH-1526704			
		DEED BOOK 791 PG-32			
		FULL MARKET VALUE	49,362		
				TOTAL TAX ---	1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
*****		*****			

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	287
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-5-49	*****	*****
113.81-5-49	410 N Washington St			ACCT 032061170	BILL	875
Gould Erik K	210 1 Family Res		Village Tax	52,700		1,160.11
410 N Washington St	Herkimer Centra 213001	13,800				
Herkimer, NY 13350	E 1	52,700				
	E2 10 10 1					
	H B L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361636 NRTH-1529331					
	DEED BOOK 1373 PG-144					
	FULL MARKET VALUE	56,064				
			TOTAL TAX ---			1,160.11**
				DATE #1		07/02/12
				AMT DUE		1,160.11
*****	*****	*****	*****	113.80-3-12	*****	*****
113.80-3-12	Horrocks Ave			ACCT 032027210	BILL	876
Governski Barbara	311 Res vac land		Village Tax	14,000		308.19
608 Maple Grove Ave	Herkimer Centra 213001	14,000				
Herkimer, NY 13350	#39,40,41	14,000				
	E2 1 5 20,21,22					
	3 V L L					
PRIOR OWNER ON 3/01/2011	FRNT 150.00 DPTH 125.00					
Governski Joseph	EAST-0358099 NRTH-1528724					
	DEED BOOK 1417 PG-643					
	FULL MARKET VALUE	14,894				
			TOTAL TAX ---			308.19**
				DATE #1		07/02/12
				AMT DUE		308.19
*****	*****	*****	*****	113.80-3-13	*****	*****
113.80-3-13	Horrocks Ave			ACCT 032027180	BILL	877
Governski Barbara	311 Res vac land		Village Tax	12,100		266.36
608 Maple Grove Ave	Herkimer Centra 213001	12,100				
Herkimer, NY 13350	#42,43	12,100				
	E2 1 5 18,19					
	2 V L L					
PRIOR OWNER ON 3/01/2011	FRNT 100.00 DPTH 125.00					
Governski Joseph	EAST-0358203 NRTH-1528655					
	DEED BOOK 1417 PG-643					
	FULL MARKET VALUE	12,872				
			TOTAL TAX ---			266.36**
				DATE #1		07/02/12
				AMT DUE		266.36
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-26 *****					
	608 Maple Grove Ave			ACCT 032027240	BILL 878
113.80-3-26	210 1 Family Res		WAR-VET C 41122	8,460	
Governski Barbara	Herkimer Centra 213001	18,800	Village Tax	61,540	1,354.71
608 Maple Grove Ave	#103,104	70,000			
Herkimer, NY 13350	E2 1 6 19,20				
	H G 2L R				
PRIOR OWNER ON 3/01/2011	FRNT 100.00 DPTH 125.00				
Governski Joseph	EAST-0358343 NRTH-1528929				
	DEED BOOK 1417 PG-640				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,354.71**
				DATE #1	07/02/12
				AMT DUE	1,354.71
***** 120.33-1-25 *****					
	206-08 S Bellinger St			ACCT 032027120	BILL 879
120.33-1-25	220 2 Family Res		Village Tax	49,700	1,094.07
Governski Barbara	Herkimer Centra 213001	7,400			
608 Maple Grove Ave	W 7	49,700			
Herkimer, NY 13350	W2 16 5 7				
	H L R				
	FRNT 60.00 DPTH 46.70				
	EAST-0361390 NRTH-1526309				
	DEED BOOK 853 PG-534				
	FULL MARKET VALUE	52,872			
			TOTAL TAX ---		1,094.07**
				DATE #1	07/02/12
				AMT DUE	1,094.07
***** 120.33-3-25 *****					
	326 William St			ACCT 032052320	BILL 880
120.33-3-25	210 1 Family Res		Village Tax	53,900	1,186.53
Governski Barbara	Herkimer Centra 213001	11,400			
608 Maple Grove Ave	W2 16 17 12	53,900			
Herkimer, NY 13350-1504	H G L R				
	FRNT 39.00 DPTH 155.25				
	EAST-0362530 NRTH-1526125				
	DEED BOOK 853 PG-534				
	FULL MARKET VALUE	57,340			
			TOTAL TAX ---		1,186.53**
				DATE #1	07/02/12
				AMT DUE	1,186.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-3 *****					
120.24-2-3	Lou Ambers Dr			ACCT 032027270	BILL 881
Governski Joseph L	311 Res vac land		Village Tax	30,900	680.22
208 Watervale Rd	Herkimer Centra 213001	30,900			
Martinez, GA 30907	#16 To 22 Incl	30,900			
	E2 1 4 8 To 14 Incl				
	7v L L				
	ACRES 1.30				
	EAST-0357991 NRTH-1528569				
	DEED BOOK 805 PG-151				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		680.22**
				DATE #1	07/02/12
				AMT DUE	680.22
***** 120.26-1-65 *****					
120.26-1-65	323 Pleasant Ave			ACCT 032050370	BILL 882
Graber Linda L	210 1 Family Res		WAR-VET C 41122		4,635
323 Pleasant Ave	Herkimer Centra 213001	9,900	Village Tax	26,265	578.19
Herkimer, NY	N 36	30,900			
	N2 17 4 36				
	H G L R				
	FRNT 25.00 DPTH 132.00				
	BANK 035				
	EAST-0363921 NRTH-1527819				
	DEED BOOK 922 PG-640				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		578.19**
				DATE #1	07/02/12
				AMT DUE	578.19
***** 120.33-2-70 *****					
120.33-2-70	W Steele St			ACCT 032008550	BILL 883
Grainer Burrell Lynda	311 Res vac land		Village Tax	2,100	46.23
Burrell Marie	Herkimer Centra 213001	2,100			
104 W Steele St	S 18-2	2,100			
Herkimer, NY 13350	S2 20 1 18-2				
	V Lot L				
	FRNT 70.50 DPTH 96.00				
	BANK 184				
	EAST-0363034 NRTH-1525782				
	DEED BOOK 807 PG-451				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		46.23**
				DATE #1	07/02/12
				AMT DUE	46.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-71 *****					
	104 W Steele St			ACCT 032008520	BILL 884
120.33-2-71	210 1 Family Res		Village Tax	53,900	1,186.53
Grainer Burrell Lynda	Herkimer Centra 213001	13,000	XC891 Water relevy	177.36 MT M	177.36
Burrell Marie	S 16	53,900			
104 W Steele St	S2 20 1 16				
Herkimer, NY 13350	H L R				
	FRNT 70.50 DPTH 120.00				
	BANK 184				
	EAST-0362994 NRTH-1525873				
	DEED BOOK 807 PG-451				
	FULL MARKET VALUE	57,340			
			TOTAL TAX ---		1,363.89**
				DATE #1	07/02/12
				AMT DUE	1,363.89
***** 120.33-1-34 *****					
	431 Mohawk St			ACCT 032042570	BILL 885
120.33-1-34	210 1 Family Res		Village Tax	58,700	1,292.20
Grande Claudine	Herkimer Centra 213001	11,500			
126 Second Ave	#11	58,700			
Herkimer, NY 13350	S2 16 12 3				
	H G L R				
	FRNT 52.00 DPTH 120.00				
	EAST-0360916 NRTH-1525700				
	DEED BOOK 824 PG-310				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,292.20**
				DATE #1	07/02/12
				AMT DUE	1,292.20
***** 120.32-1-78 *****					
	124 Second Ave			ACCT 032030780	BILL 886
120.32-1-78	220 2 Family Res		Village Tax	53,800	1,184.33
Grande Claudine F	Herkimer Centra 213001	14,600			
Lanza Anthony	#2	53,800			
126 Second Ave	W2 16 1 9				
Herkimer, NY 13350	H B D L R				
	FRNT 45.00 DPTH 200.00				
	EAST-0360710 NRTH-1526246				
	DEED BOOK 814 PG-695				
	FULL MARKET VALUE	57,234			
			TOTAL TAX ---		1,184.33**
				DATE #1	07/02/12
				AMT DUE	1,184.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-77 *****					
	126 Second Ave			ACCT 032079290	BILL 887
120.32-1-77	210 1 Family Res		Village Tax	74,300	1,635.61
Grande Dominick J	Herkimer Centra 213001	13,300			
Grande Claudine F	W 10	74,300			
126 Second Ave	W2 16 1 10				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 45.00 DPTH 200.00				
	EAST-0360749 NRTH-1526220				
	DEED BOOK 00645 PG-00977				
	FULL MARKET VALUE	79,043			
			TOTAL TAX ---		1,635.61**
				DATE #1	07/02/12
				AMT DUE	1,635.61
***** 120.26-1-18 *****					
	337 Eastern Ave			ACCT 032005010	BILL 888
120.26-1-18	220 2 Family Res		Village Tax	42,200	928.97
Grande Joseph J	Herkimer Centra 213001	14,300			
Grande Sylvia	N2 17 2 20 #31	42,200			
212 Henry St	H L R				
Herkimer, NY 13350-2438	FRNT 50.00 DPTH 121.50				
	BANK 184				
	EAST-0364031 NRTH-1528202				
	DEED BOOK 795 PG-427				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		928.97**
				DATE #1	07/02/12
				AMT DUE	928.97
***** 120.33-3-5 *****					
	309 Dewey Ave			ACCT 032024660	BILL 889
120.33-3-5	220 2 Family Res		Village Tax	45,300	997.21
Grande Joseph J	Herkimer Centra 213001	12,500			
Grande Sylvia	E 35	45,300			
Attn: Joseph Grande	E2 16 17 35				
212 Henry Sts	H L R				
Herkimer, NY 13350	FRNT 42.50 DPTH 180.00				
	BANK 184				
	EAST-0362264 NRTH-1526367				
	DEED BOOK 797 PG-418				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		997.21**
				DATE #1	07/02/12
				AMT DUE	997.21

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	292
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	311-1/2	S Bellinger St		ACCT 032017790	BILL	890
120.33-2-7	220 2	Family Res	COMBAT C 41132		14,100	
Grande Sylvia	Herkimer Centra	213001	Village Tax	48,700		1,072.06
Attn: Sam De Palma	Life Use Savino&maria Dep	62,800				
311 So Bellinger St	E2 16 15 33					
Herkimer, NY 13350	H 2G S L R					
	FRNT 50.00 DPTH 259.00					
	EAST-0361759 NRTH-1526059					
	DEED BOOK 761 PG-10					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---			1,072.06**
				DATE #1		07/02/12
				AMT DUE		1,072.06
*****	*****	*****	*****	*****	*****	*****
	212	Henry St		ACCT 032054660	BILL	891
120.24-5-59	281	Multiple res	Village Tax	81,400		1,791.90
Grande Sylvia D	Herkimer Centra	213001				
Grande Joseph	E 12	14,200				
212 Henry St	E2 9 8 12	81,400				
Herkimer, NY 13350-1826	2h S L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360658 NRTH-1527481					
	DEED BOOK 779 PG-725					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			1,791.90**
				DATE #1		07/02/12
				AMT DUE		1,791.90
*****	*****	*****	*****	*****	*****	*****
	221	E Steele St		ACCT 032003360	BILL	892
120.33-4-50	210 1	Family Res	Village Tax	44,700		984.01
Grates Joseph F	Herkimer Centra	213001				
Grates Glenda G	N 21	10,900				
221 E Steele St	N2 17 11 21	44,700				
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 131.00					
PRIOR OWNER ON 3/01/2011	EAST-0363768 NRTH-1526378					
Grates Joseph Francis	DEED BOOK 1416 PG-495					
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---			984.01**
				DATE #1		07/02/12
				AMT DUE		984.01
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 293	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-39 *****					
	605 Ronald St			ACCT 032027570	BILL 896
120.24-1-39	210 1 Family Res		Village Tax	85,500	1,882.16
Green Donald W II	Herkimer Centra 213001	15,500			
Green Lisa C	#17	85,500			
605 Ronald St	W2 1 13 2				
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 108.00				
	BANK 035				
	EAST-0358377 NRTH-1527788				
	DEED BOOK 904 PG-192				
	FULL MARKET VALUE	90,957			
			TOTAL TAX ---		1,882.16**
				DATE #1	07/02/12
				AMT DUE	1,882.16
***** 113.81-1-42 *****					
	509 Prescott St			ACCT 032074070	BILL 897
113.81-1-42	210 1 Family Res		Village Tax	54,600	1,201.94
Gregory Terrill L	Herkimer Centra 213001	8,700			
509 Prescott St	#25	54,600			
Herkimer, NY 13350	W2 5 8 8				
	H G L S				
	FRNT 32.50 DPTH 110.00				
	EAST-0361374 NRTH-1530315				
	DEED BOOK 708 PG-291				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,201.94**
				DATE #1	07/02/12
				AMT DUE	1,201.94
***** 120.25-5-53 *****					
	223 Dewey Ave			ACCT 032061590	BILL 898
120.25-5-53	210 1 Family Res		Village Tax	40,800	898.15
Greiner David A	Herkimer Centra 213001	10,200			
Greiner Daniel D	E 26	40,800			
223 Dewey Ave	E2 16 8 26				
Herkimer, NY 13350	H L R				
	FRNT 52.00 DPTH 132.00				
PRIOR OWNER ON 3/01/2011	EAST-0362055 NRTH-1526772				
Piraino Janice	DEED BOOK 1392 PG-429				
	FULL MARKET VALUE	43,404			
			TOTAL TAX ---		898.15**
				DATE #1	07/02/12
				AMT DUE	898.15

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 295	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.81-4-17	*****
	2 Gordon Ave			ACCT 032050460	BILL 899
113.81-4-17	210 1 Family Res		Village Tax	34,000	748.46
Greiner Gary Sr	Herkimer Centra 213001	10,600			
PO Box 233	Life Anna Nellis	34,000			
Cold Brook, NY 13324	N2 10 3 11 #2				
	H G L R				
	FRNT 42.00 DPTH 88.05				
	EAST-0361557 NRTH-1529619				
	DEED BOOK 1101 PG-382				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		748.46**
				DATE #1	07/02/12
				AMT DUE	748.46
*****				120.24-4-26	*****
	318 Margaret St			ACCT 032044010	BILL 900
120.24-4-26	210 1 Family Res		Village Tax	76,100	1,675.23
Greiner James M	Herkimer Centra 213001	15,000			
Greiner Teresa	E 15	76,100			
318 Margaret St	E2 9 2 15				
Herkimer, NY 13350	H B L R				
	FRNT 57.80 DPTH 120.00				
	EAST-0360144 NRTH-1527919				
	DEED BOOK 710 PG-410				
	FULL MARKET VALUE	80,957			
			TOTAL TAX ---		1,675.23**
				DATE #1	07/02/12
				AMT DUE	1,675.23
*****				120.24-8-15	*****
	811 Bellinger Ave			ACCT 032027750	BILL 901
120.24-8-15	210 1 Family Res		COMBAT C 41132	14,100	
Greiner James M	Herkimer Centra 213001	14,200	Village Tax	47,800	1,052.25
318 Margaret St	S2 7 7 1	61,900			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0359202 NRTH-1527093				
	DEED BOOK 1301 PG-924				
	FULL MARKET VALUE	65,851			
			TOTAL TAX ---		1,052.25**
				DATE #1	07/02/12
				AMT DUE	1,052.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-12 *****					
	514 Park Ave			ACCT 032027930	BILL 902
120.24-5-12	230 3 Family Res		Village Tax	57,300	1,261.38
Griffin Coleen	Herkimer Centra 213001	8,700	XC891 Water relevy	1,275.57 MT M	1,275.57
Griffin James H	N2 9 6 20	57,300			
514 Park Ave	H Apt G1				
Herkimer, NY 13350	FRNT 30.00 DPTH 90.00				
	BANK 035				
	EAST-0360120 NRTH-1527114				
	DEED BOOK 909 PG-510				
	FULL MARKET VALUE	60,957			
			TOTAL TAX ---		2,536.95**
				DATE #1	07/02/12
				AMT DUE	2,536.95
***** 120.24-5-9 *****					
	206 Caroline St			ACCT 032071190	BILL 903
120.24-5-9	210 1 Family Res		Village Tax	59,500	1,309.81
Griffin Colleen	Herkimer Centra 213001	13,800	XC891 Water relevy	207.95 MT M	207.95
206 Caroline St	E 22	59,500			
Herkimer, NY 13350	E2 9 6 22				
	H G L R				
	FRNT 40.00 DPTH 137.00				
	BANK 035				
	EAST-0360130 NRTH-1527227				
	DEED BOOK 716 PG-124				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		1,517.76**
				DATE #1	07/02/12
				AMT DUE	1,517.76
***** 120.24-5-10 *****					
	Caroline St			ACCT 032079410	BILL 904
120.24-5-10	311 Res vac land		Village Tax	4,200	92.46
Griffin Colleen	Herkimer Centra 213001	4,200			
206 No Caroline St	E 21	4,200			
Herkimer, NY 13350	E2 9 6 21				
	V Lot L				
	FRNT 30.00 DPTH 90.00				
	EAST-0360121 NRTH-1527180				
	DEED BOOK 716 PG-124				
	FULL MARKET VALUE	4,468			
			TOTAL TAX ---		92.46**
				DATE #1	07/02/12
				AMT DUE	92.46

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	297
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-5-35	*****	*****
113.81-5-35	114 E German St			ACCT 032034620	BILL	905
Griffith Richard T	210 1 Family Res		Village Tax	39,600		871.74
114 E German St	Herkimer Centra 213001	11,500				
Herkimer, NY 13350	S 5	39,600				
	S2 10 1 5					
	H G L R					
	FRNT 43.00 DPTH 99.00					
	EAST-0361122 NRTH-1529606					
	DEED BOOK 1313 PG-238					
	FULL MARKET VALUE	42,128				
			TOTAL TAX ---			871.74**
				DATE #1		07/02/12
				AMT DUE		871.74
*****	*****	*****	*****	120.26-2-58	*****	*****
120.26-2-58	332 Eureka Ave			ACCT 032061560	BILL	906
Griffiths Pamela	210 1 Family Res		Village Tax	43,300		953.19
Attn: Philip Quatrino	Herkimer Centra 213001	12,300				
6008 Phillipp Ct	S 10	43,300				
Dale City, VA 22193-3922	S2 17 6 10					
	H G L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364121 NRTH-1527450					
	DEED BOOK 844 PG-132					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			953.19**
				DATE #1		07/02/12
				AMT DUE		953.19
*****	*****	*****	*****	113.81-1-10	*****	*****
113.81-1-10	505 Dorf St			ACCT 032046320	BILL	907
Grindle Nan A	210 1 Family Res		Village Tax	34,800		766.07
505 Dorf St	Herkimer Centra 213001	5,700				
Herkimer, NY 13350-1115	W 4	34,800				
	W2 5 6 4					
	H L R					
	FRNT 37.50 DPTH 43.40					
	EAST-0361287 NRTH-1529949					
	DEED BOOK 706 PG-265					
	FULL MARKET VALUE	37,021				
			TOTAL TAX ---			766.07**
				DATE #1		07/02/12
				AMT DUE		766.07
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-33 *****					
	305 John Ave			ACCT 032001440	BILL 908
120.26-3-33	210 1 Family Res		Village Tax	59,700	1,314.21
Grogan Kelly	Herkimer Centra 213001	11,300			
305 John Ave	#5	59,700			
Herkimer, NY	N2 17 9 23				
	H TSP S L R				
	FRNT 50.00 DPTH 80.00				
	BANK 023				
	EAST-0364070 NRTH-1527102				
	DEED BOOK 937 PG-274				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21
***** 120.32-1-29 *****					
	231 Third Ave			ACCT 032006330	BILL 909
120.32-1-29	210 1 Family Res		Village Tax	56,700	1,248.17
Grogan Patricia L	Herkimer Centra 213001	9,900			
PO Box 34	W 3	56,700			
Mohawk, NY 13407	W2 15 8 3				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360248 NRTH-1525772				
	DEED BOOK 1335 PG-561				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,248.17**
				DATE #1	07/02/12
				AMT DUE	1,248.17
***** 120.26-2-19 *****					
	336 1/2 Pleasant Ave			ACCT 032016410	BILL 910
120.26-2-19	210 1 Family Res		Village Tax	48,400	1,065.46
Groom Luann	Herkimer Centra 213001	12,100			
Groom Christopher	S 18	48,400			
336 1/2 Pleasant Ave	S2 17 5 18				
Herkimer, NY 13350	H G Lot R				
	FRNT 32.50 DPTH 132.00				
	EAST-0364255 NRTH-1527776				
	DEED BOOK 1329 PG-478				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,065.46**
				DATE #1	07/02/12
				AMT DUE	1,065.46

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 299	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.26-2-42	*****
	311 Eureka Ave			ACCT 032081930	BILL 911
120.26-2-42	210 1 Family Res		Village Tax	34,000	748.46
Groom Richard	Herkimer Centra 213001	9,900			
Groom Mary	N 40	34,000			
311 Eureka Ave	N2 17 5 40				
Herkimer, NY 13350	H L R				
	FRNT 37.00 DPTH 88.50				
	EAST-0363796 NRTH-1527441				
	DEED BOOK 927 PG-13				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		748.46**
				DATE #1	07/02/12
				AMT DUE	748.46
*****				113.73-2-12	*****
	525 Lake St			ACCT 032058080	BILL 912
113.73-2-12	210 1 Family Res		Village Tax	24,900	548.14
Groom Thomas	Herkimer Centra 213001	13,700			
11 E North St	#19	24,900			
Ilion, NY 13357	W2 5 13 12				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361609 NRTH-1531541				
	DEED BOOK 00644 PG-00647				
	FULL MARKET VALUE	26,489			
			TOTAL TAX ---		548.14**
				DATE #1	07/02/12
				AMT DUE	548.14
*****				120.33-2-25	*****
	225 W Smith St			ACCT 032028260	BILL 913
120.33-2-25	210 1 Family Res		Village Tax	44,300	975.20
Groom William	Herkimer Centra 213001	14,000			
Groom Diane	S 7	44,300			
225 W Smith St	S2 16 15 7				
Herkimer, NY 13350	H S(2) L R				
	FRNT 50.00 DPTH 206.40				
	EAST-0361771 NRTH-1526220				
	DEED BOOK 734 PG-135				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		975.20**
				DATE #1	07/02/12
				AMT DUE	975.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-27 *****					
	506 Lake St			ACCT 032062280	BILL 914
113.73-1-27	210 1 Family Res		Village Tax	44,000	968.60
Gross Jeffrey	Herkimer Centra 213001	13,700	XC891 Water relevy	598.66 MT M	598.66
Gross Colleen	#8	44,000			
506 Lake St	E2 5 14 19				
Herkimer, NY 13350	H G S TSP L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361933 NRTH-1531511				
	DEED BOOK 1253 PG-484				
	FULL MARKET VALUE	46,809			
			TOTAL TAX ---		1,567.26**
				DATE #1	07/02/12
				AMT DUE	1,567.26
***** 120.23-2-38 *****					
	720 Walnut St			ACCT 032085950	BILL 915
120.23-2-38	210 1 Family Res		PARAPLEGIC 41300		111,700
Groulx Cathryn	Herkimer Centra 213001	18,100	Village Tax	0.00	0.00
720 W Walnut St	N 1	111,700			
Herkimer, NY 13350	N2 1 21 1				
	H G S L R				
	FRNT 120.00 DPTH 92.50				
	EAST-0357353 NRTH-1527791				
	DEED BOOK 00533 PG-00546				
	FULL MARKET VALUE	118,830			
			TOTAL TAX ---		0.00**
***** 113.81-1-17 *****					
	305 E German St			ACCT 032045990	BILL 916
113.81-1-17	210 1 Family Res		Village Tax	67,900	1,494.72
Grube Andrew	Herkimer Centra 213001	14,000			
305 E German St	N 16	67,900			
Herkimer, NY 13350	N2 5 8 16				
	H G L R				
	FRNT 63.50 DPTH 160.00				
	EAST-0361377 NRTH-1530053				
	DEED BOOK 1369 PG-454				
	FULL MARKET VALUE	72,234			
			TOTAL TAX ---		1,494.72**
				DATE #1	07/02/12
				AMT DUE	1,494.72
***** 120.33-4-36 *****					
	214 1/2 S Stimson St			ACCT 032080910	BILL 917
120.33-4-36	210 1 Family Res		Village Tax	30,900	680.22
Grygiel Sharon	Herkimer Centra 213001	4,700			
1183 Barringer Rd	S2 17 11 6A	30,900			
Ilion, NY 13357	H L R				
	FRNT 18.50 DPTH 57.00				
	EAST-0363573 NRTH-1526395				
	DEED BOOK 699 PG-868				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		680.22**
				DATE #1	07/02/12
				AMT DUE	680.22

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 301	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-3 *****					
	108 E Smith St			ACCT 032051000	BILL 921
120.33-4-3	220 2 Family Res		Village Tax	38,300	843.12
Guidi Floyd Sr	Herkimer Centra 213001	7,400	XC891 Water relevy	14.45 MT M	14.45
104 E Smith St	S 2	38,300			
Herkimer, NY 13350	S2 16 19 2				
	H L R				
	FRNT 31.00 DPTH 90.25				
	EAST-0362895 NRTH-1526763				
	DEED BOOK 00662 PG-00755				
	FULL MARKET VALUE	40,745			
			TOTAL TAX ---		857.57**
				DATE #1	07/02/12
				AMT DUE	857.57
***** 120.33-5-24 *****					
	Marginal Rd			ACCT 032000180	BILL 922
120.33-5-24	330 Vacant comm		Village Tax	10,500	231.14
Guidi Floyd Sr	Herkimer Centra 213001	10,500			
104 E Smith St	V/1	10,500			
Herkimer, NY 13350	FRNT 132.00 DPTH 56.00				
	EAST-0362306 NRTH-1525400				
	DEED BOOK 861 PG-47				
	FULL MARKET VALUE	11,170			
			TOTAL TAX ---		231.14**
				DATE #1	07/02/12
				AMT DUE	231.14
***** 120.33-4-5 *****					
	104 E Smith St			ACCT 032069060	BILL 923
120.33-4-5	210 1 Family Res		Village Tax	52,500	1,155.71
Guidi Floyd T	Herkimer Centra 213001	10,800	XC891 Water relevy	985.31 MT M	985.31
104 E Smith St	S 1C	52,500			
Herkimer, NY 13350	S2 16 19 1C				
	H G L R				
	FRNT 53.00 DPTH 95.00				
	EAST-0362858 NRTH-1526750				
	DEED BOOK 00630 PG-00419				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		2,141.02**
				DATE #1	07/02/12
				AMT DUE	2,141.02
***** 113.82-2-13 *****					
	227 Esther St			ACCT 032006600	BILL 924
113.82-2-13	210 1 Family Res		Village Tax	54,300	1,195.34
Guile Beverly J	Herkimer Centra 213001	19,600			
13 Beech St	Life Use Ebert Bowman	54,300			
Ilion, NY 13357	W2 14 1 7,8,9				
	H B 3L R				
	FRNT 120.00 DPTH 116.00				
	EAST-0363825 NRTH-1529403				
	DEED BOOK 1200 PG-280				
	FULL MARKET VALUE	57,766			
			TOTAL TAX ---		1,195.34**
				DATE #1	07/02/12
				AMT DUE	1,195.34

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 303	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					113.81-1-69 *****
	309 Lansing St				ACCT 032016830 BILL 925
113.81-1-69	210 1 Family Res			Village Tax	54,200 1,193.13
Guiney Walter V	Herkimer Centra 213001	10,100			
Guiney Jane E	#p18	54,200			
309 Lansing St	N2 10 4 23				
Herkimer, NY 13350	H G L R				
	FRNT 37.50 DPTH 120.00				
	EAST-0361710 NRTH-1530040				
	DEED BOOK 864 PG-248				
	FULL MARKET VALUE	57,660			
			TOTAL TAX ---		1,193.13**
				DATE #1	07/02/12
				AMT DUE	1,193.13
*****					113.81-1-12 *****
	201 E German St				ACCT 032074790 BILL 926
113.81-1-12	230 3 Family Res			Village Tax	56,200 1,237.16
Gullis George A	Herkimer Centra 213001	9,200			
Gullis Catherine A	N 8	56,200			
381 Pine Grove Rd	N2 5 6 8				
Herkimer, NY 13350	H G L R				
	FRNT 49.50 DPTH 96.70				
	EAST-0361296 NRTH-1529845				
	DEED BOOK 829 PG-90				
	FULL MARKET VALUE	59,787			
			TOTAL TAX ---		1,237.16**
				DATE #1	07/02/12
				AMT DUE	1,237.16
*****					113.81-1-72 *****
	301 Lansing St				ACCT 032054990 BILL 927
113.81-1-72	210 1 Family Res			Village Tax	45,300 997.21
Gullis George A	Herkimer Centra 213001	7,800			
Catherine Truste	E 28	45,300			
John Hoffman	E2 10 4 28				
301 Lansing St	H G L R				
Herkimer, NY 13350	FRNT 35.00 DPTH 97.00				
	EAST-0361613 NRTH-1529934				
	DEED BOOK 829 PG-89				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		997.21**
				DATE #1	07/02/12
				AMT DUE	997.21

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	304
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-28	219 W Smith St			ACCT 032033060	BILL 928	
Gurtowski Alice M	210 1 Family Res		WAR-VET C 41122	6,495		
Attn: Stephania Humphrey	Herkimer Centra 213001	13,100	AGED-ALL 41800	18,403		
219 W Smith St	Life Use Stephanie&m Hump	43,300	Village Tax	18,402	405.09	
Herkimer, NY 13350-2331	S2 16 16 3					
	H L R					
	FRNT 32.00 DPTH 270.00					
	EAST-0361889 NRTH-1526240					
	DEED BOOK 814 PG-262					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---		405.09**	
				DATE #1	07/02/12	
				AMT DUE	405.09	
*****	*****	*****	*****	*****	*****	*****
120.32-1-13	Fourth Ave			ACCT 032042210	BILL 929	
Gurtowski Ronald J	311 Res vac land		Village Tax	4,100	90.26	
Gurtowski M	Herkimer Centra 213001	4,100				
305 Fourth Ave	W 10	4,100				
Herkimer, NY 13350	W2 15 3 10					
	V L L					
	FRNT 40.00 DPTH 110.00					
	EAST-0359954 NRTH-1525779					
	DEED BOOK 00643 PG-00454					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---		90.26**	
				DATE #1	07/02/12	
				AMT DUE	90.26	
*****	*****	*****	*****	*****	*****	*****
120.32-1-14	305 Fourth Ave			ACCT 032042180	BILL 930	
Gurtowski Ronald J	210 1 Family Res		Village Tax	61,800	1,360.44	
Gurtowski M	Herkimer Centra 213001	9,900				
305 Fourth Ave	#121	61,800				
Herkimer, NY 13350	W2 15 3 9					
	H Sp Cp & L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0359943 NRTH-1525815					
	DEED BOOK 00643 PG-00454					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		1,360.44**	
				DATE #1	07/02/12	
				AMT DUE	1,360.44	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	305
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.32-1-15	*****	*****
120.32-1-15	Fourth Ave			ACCT 032042150	BILL	931
Gurtowski Ronald J	311 Res vac land		Village Tax	2,100		46.23
Gurtowski M	Herkimer Centra 213001	2,100				
305 Fourth Ave	W 8	2,100				
Herkimer, NY 13350	W2 15 3 8					
	V L L					
	FRNT 30.00 DPTH 110.00					
	EAST-0359926 NRTH-1525844					
	DEED BOOK 00643 PG-00454					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			46.23**
				DATE #1		07/02/12
				AMT DUE		46.23
*****	*****	*****	*****	120.26-2-86	*****	*****
120.26-2-86	305 Moore Ave			ACCT 032044550	BILL	932
Gushue Anthony J	210 1 Family Res		Village Tax	53,600		1,179.93
305 Moore Ave	Herkimer Centra 213001	8,300	XC891 Water relevy	174.40	MT M	174.40
Herkimer, NY 13350	N2 17 6 41B	53,600				
	H Cp L R					
	FRNT 30.00 DPTH 85.20					
	BANK 135					
	EAST-0363825 NRTH-1527216					
	DEED BOOK 819 PG-74					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,354.33**
				DATE #1		07/02/12
				AMT DUE		1,354.33
*****	*****	*****	*****	120.25-2-79	*****	*****
120.25-2-79	4 Wires Ave			ACCT 032028590	BILL	933
Guyer Clarence C	210 1 Family Res		Village Tax	24,700		543.73
Guyer Delores L	Herkimer Centra 213001	5,700				
4 Wires Ave	W 8	24,700				
Herkimer, NY 13350	W2 17 2 8					
	H L R					
	FRNT 29.00 DPTH 75.15					
	EAST-0363584 NRTH-1528105					
	DEED BOOK 00606 PG-00128					
	FULL MARKET VALUE	26,277				
			TOTAL TAX ---			543.73**
				DATE #1		07/02/12
				AMT DUE		543.73
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	306
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-3-50	431 Henry St			ACCT 032075990	BILL 934	
Guzewich Daniel R	210 1 Family Res		Village Tax	65,500	1,441.89	
Guzewich Jane	Herkimer Centra 213001	13,700				
431 Henry St	W 7	65,500				
Herkimer, NY 13350	W2 8 2 7					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0359905 NRTH-1528738					
	DEED BOOK 778 PG-478					
	FULL MARKET VALUE	69,681				
			TOTAL TAX ---		1,441.89**	
				DATE #1	07/02/12	
				AMT DUE	1,441.89	
*****	*****	*****	*****	*****	*****	*****
120.25-5-44	214 Dewey Ave			ACCT 032056220	BILL 935	
Guzman Edwin	210 1 Family Res		WAR-VET C 41122		3,405	
214 Dewey Ave	Herkimer Centra 213001	7,900	Village Tax	19,295	424.75	
Herkimer, NY 13350	W 11	22,700				
	W2 16 7 11					
	H G L R					
	FRNT 39.50 DPTH 105.00					
	EAST-0361836 NRTH-1526876					
	DEED BOOK 944 PG-424					
	FULL MARKET VALUE	24,149				
			TOTAL TAX ---		424.75**	
				DATE #1	07/02/12	
				AMT DUE	424.75	
*****	*****	*****	*****	*****	*****	*****
113.81-3-29	224 Folts St			ACCT 032028770	BILL 936	
Hadcock June Catherine	220 2 Family Res		Village Tax	75,200	1,655.42	
224 Folts St	Herkimer Centra 213001	14,100				
Herkimer, NY 13350	#9	75,200				
	S2 13 3 5					
	H Cp L R					
	FRNT 50.00 DPTH 117.00					
	EAST-0362479 NRTH-1528973					
	DEED BOOK 00625 PG-00396					
	FULL MARKET VALUE	80,000				
			TOTAL TAX ---		1,655.42**	
				DATE #1	07/02/12	
				AMT DUE	1,655.42	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-16 *****					
	3 Gordon Ave			ACCT 032059340	BILL 937
113.81-4-16	210 1 Family Res		WAR-VET C 41122		7,410
Hagen Kurt D	Herkimer Centra 213001	11,000	Village Tax	41,990	924.35
Hagen Valarie A	#3	49,400			
3 Gordon Ave	N2 10 3 10				
Herkimer, NY 13350	H G L R				
	FRNT 44.00 DPTH 88.05				
	BANK 720				
	EAST-0361596 NRTH-1529645				
	DEED BOOK 800 PG-701				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		924.35**
				DATE #1	07/02/12
				AMT DUE	924.35
***** 120.24-7-39 *****					
	610 Bellinger Ave			ACCT 032060930	BILL 938
120.24-7-39	210 1 Family Res		Village Tax	74,200	1,633.41
Haggerty Charles	Herkimer Centra 213001	9,700			
Haggerty Margaret	N 15	74,200			
610 Bellinger Ave	N2 7 5 15				
Herkimer, NY 13350	H S L R				
	FRNT 40.00 DPTH 80.00				
	BANK 184				
	EAST-0359688 NRTH-1527485				
	DEED BOOK 927 PG-287				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,633.41**
				DATE #1	07/02/12
				AMT DUE	1,633.41
***** 113.80-2-51 *****					
	123 W German St			ACCT 032067590	BILL 939
113.80-2-51	210 1 Family Res		Village Tax	36,100	794.69
Haggerty James K	Herkimer Centra 213001	6,800			
Haggerty Joan	S 1B	36,100			
123 W German St	S2 8 5 1B				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 45.00				
	BANK 408				
	EAST-0360546 NRTH-1529346				
	DEED BOOK 753 PG-41				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		794.69**
				DATE #1	07/02/12
				AMT DUE	794.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-42 *****					
	410-1/2 Park Ave			ACCT 032021090	BILL 940
120.24-5-42	220 2 Family Res		Village Tax	73,000	1,606.99
Haggerty Jean M	Herkimer Centra 213001	13,100			
410 Park Ave	N 17	73,000			
Herkimer, NY 13350-1728	N2 9 7 17				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360454 NRTH-1527282				
	DEED BOOK 700 PG-78				
	FULL MARKET VALUE	77,660			
			TOTAL TAX ---		1,606.99**
				DATE #1	07/02/12
				AMT DUE	1,606.99
***** 113.73-1-20 *****					
	530 Lake St			ACCT 032045300	BILL 941
113.73-1-20	210 1 Family Res		Village Tax	49,400	1,087.47
Hailston Lauren J	Herkimer Centra 213001	13,700			
Hailston Margaret	#22	49,400			
530 Lake St	E2 5 14 13				
Herkimer, NY 13350	H G Cp S L R				
	FRNT 50.00 DPTH 107.25				
	BANK 035				
	EAST-0361645 NRTH-1531711				
	DEED BOOK 00631 PG-01072				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,087.47**
				DATE #1	07/02/12
				AMT DUE	1,087.47
***** 113.81-5-47 *****					
	420 Washington St			ACCT 032013950	BILL 942
113.81-5-47	210 1 Family Res		Village Tax	29,900	658.21
Haines Timothy J	Herkimer Centra 213001	10,500			
420 N Washington St	#4	29,900			
Herkimer, NY 13350	E2 10 2 11				
	H L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361537 NRTH-1529424				
	DEED BOOK 943 PG-356				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		658.21**
				DATE #1	07/02/12
				AMT DUE	658.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-61 *****					
	800 Oak Ridge Ter			ACCT 032071160	BILL 943
120.23-1-61	210 1 Family Res		Village Tax	123,400	2,716.47
Haliczky Frank G	Herkimer Centra 213001	17,900			
Haliczky Anna R	#30	123,400			
800 Oak Ridge Ter	N2 1 19 9				
Herkimer, NY 13350	H G L R				
	FRNT 62.00 DPTH 175.00				
	EAST-0357516 NRTH-1527300				
	DEED BOOK 883 PG-119				
	FULL MARKET VALUE	131,277			
			TOTAL TAX ---		2,716.47**
				DATE #1	07/02/12
				AMT DUE	2,716.47
***** 120.24-1-13 *****					
	714 Exchange Ave			ACCT 032029010	BILL 944
120.24-1-13	210 1 Family Res		Village Tax	78,300	1,723.66
Hall Irrevocable Trust 12-08 M	Herkimer Centra 213001	15,200			
108 Margaret St	Life Use Richard Hall	78,300			
Herkimer, NY 13350	N2 1 15 2				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0358120 NRTH-1527538				
	DEED BOOK 1300 PG-28				
	FULL MARKET VALUE	83,298			
			TOTAL TAX ---		1,723.66**
				DATE #1	07/02/12
				AMT DUE	1,723.66
***** 120.24-6-29 *****					
	108 Margaret St			ACCT 032075180	BILL 945
120.24-6-29	210 1 Family Res		Village Tax	46,000	1,012.62
Hall Irrevocable Trust 12-08 M	Herkimer Centra 213001	11,700			
108 Margaret St	E2 9 11 12	46,000			
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 120.00				
	EAST-0360536 NRTH-1527046				
	DEED BOOK 1300 PG-28				
	FULL MARKET VALUE	48,936			
			TOTAL TAX ---		1,012.62**
				DATE #1	07/02/12
				AMT DUE	1,012.62

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	310
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-3-25	*****	*****
113.72-3-25	Charles St			ACCT 032029130	BILL 946	
Hall Robin G	312 Vac w/imprv		Village Tax	14,000	308.19	
5 Charles St	Herkimer Centra 213001	12,700				
Herkimer, NY 13350	#67	14,000				
	N2 4 4 2					
	G & Lot R					
	FRNT 68.00 DPTH 132.50					
	EAST-0360512 NRTH-1530916					
	DEED BOOK 00603 PG-00491					
	FULL MARKET VALUE	14,894				
			TOTAL TAX ---		308.19**	
				DATE #1	07/02/12	
				AMT DUE	308.19	
*****	*****	*****	*****	113.72-3-26	*****	*****
113.72-3-26	5 Charles St			ACCT 032029100	BILL 947	
Hall Robin G	210 1 Family Res		Village Tax	87,100	1,917.38	
5 Charles St	Herkimer Centra 213001	15,200				
Herkimer, NY 13350	#68	87,100				
	N2 4 4 1,8					
	H & 2 Lots R					
	FRNT 65.00 DPTH 209.00					
	EAST-0360433 NRTH-1530906					
	DEED BOOK 00603 PG-00491					
	FULL MARKET VALUE	92,660				
			TOTAL TAX ---		1,917.38**	
				DATE #1	07/02/12	
				AMT DUE	1,917.38	
*****	*****	*****	*****	120.26-3-63	*****	*****
120.26-3-63	332-36 King St			ACCT 032037590	BILL 948	
Hall Roger	220 2 Family Res		Village Tax	35,200	774.88	
Hall Diane	Herkimer Centra 213001	14,100				
336 King St	`12	35,200				
Herkimer, NY 13350	W2 17 12 10					
	H S(2) L R					
	FRNT 43.00 DPTH 147.00					
	EAST-0363944 NRTH-1526691					
	DEED BOOK 00624 PG-00544					
	FULL MARKET VALUE	37,447				
			TOTAL TAX ---		774.88**	
				DATE #1	07/02/12	
				AMT DUE	774.88	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-48 *****					
	119 N Bellinger St			ACCT 032036210	BILL 949
120.24-6-48	210 1 Family Res		Village Tax	65,700	1,446.29
Hallenbeck Gladys M	Herkimer Centra 213001	14,200	XC891 Water relevy	358.06 MT M	358.06
119 N Bellinger St	W 8	65,700			
Herkimer, NY	W2 9 12 8				
	H & L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360926 NRTH-1527168				
	DEED BOOK 917 PG-583				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		1,804.35**
				DATE #1	07/02/12
				AMT DUE	1,804.35
***** 120.24-7-62 *****					
	218-20 Marion St			ACCT 032029310	BILL 950
120.24-7-62	220 2 Family Res		COMBAT C 41132	14,100	
Halpin James E	Herkimer Centra 213001	14,100	Village Tax	58,800	1,294.40
Halpin Sharon L	E2 7 9 22	72,900			
218-20 Marion St	H Apt Glr				
Herkimer, NY	FRNT 46.50 DPTH 126.00				
	EAST-0359777 NRTH-1527257				
	DEED BOOK 1106 PG-709				
	FULL MARKET VALUE	77,553			
			TOTAL TAX ---		1,294.40**
				DATE #1	07/02/12
				AMT DUE	1,294.40
***** 113.81-4-73 *****					
	341 Gray St			ACCT 032029370	BILL 951
113.81-4-73	220 2 Family Res		Village Tax	63,000	1,386.85
Halpin Linda K	Herkimer Centra 213001	14,000			
Mazza Patricia	Life Use Robert Halpin	63,000			
341 Gray St	W2 10 11 8 #61				
Herkimer, NY 13350-1207	H L R				
	FRNT 40.00 DPTH 148.00				
	EAST-0361968 NRTH-1529319				
	DEED BOOK 697 PG-852				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		1,386.85**
				DATE #1	07/02/12
				AMT DUE	1,386.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-58 *****					
	417 E German St			ACCT 032078990	BILL 952
113.73-2-58	210 1 Family Res		Village Tax	51,500	1,133.70
Halverson Ward V	Herkimer Centra 213001	11,900			
417 E German St	N 22	51,500			
Herkimer, NY	N2 5 12 22				
	H L R				
	FRNT 46.00 DPTH 102.00				
	EAST-0361775 NRTH-1530865				
	DEED BOOK 1179 PG-623				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,133.70**
				DATE #1	07/02/12
				AMT DUE	1,133.70
***** 113.81-2-22 *****					
	105 Steuben Ave			ACCT 032052170	BILL 953
113.81-2-22	210 1 Family Res		Village Tax	51,500	1,133.70
Hand Gerald	Herkimer Centra 213001	11,500			
Hand Nancy	#19	51,500			
105 Steuben Ave	N2 10 6 18				
Herkimer, NY 13350	H G S Tsp L R				
	FRNT 40.00 DPTH 153.10				
	BANK 035				
	EAST-0362113 NRTH-1529991				
	DEED BOOK 00354 PG-00274				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,133.70**
				DATE #1	07/02/12
				AMT DUE	1,133.70
***** 113.80-2-57 *****					
	435 N Main St			ACCT 032082210	BILL 954
113.80-2-57	464 Office bldg.		Village Tax	130,000	2,861.76
Hanna Nancy	Herkimer Centra 213001	11,300			
28 Top Notch Rd	E 33	130,000			
Little Falls, NY 13365	E2 8 5 33				
	Bldg & Lot				
	FRNT 52.26 DPTH 106.50				
	EAST-0360651 NRTH-1529154				
	DEED BOOK 818 PG-543				
	FULL MARKET VALUE	138,298			
			TOTAL TAX ---		2,861.76**
				DATE #1	07/02/12
				AMT DUE	2,861.76

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	313
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-2-66	*****	*****
113.80-2-66	435 N Main St			ACCT 032082240	BILL	955
Hanna Nancy	464 Office bldg.		Village Tax	200,000		4,402.71
28 Top Notch Rd	Herkimer Centra 213001	30,900				
Little Falls, NY 13365	W 10	200,000				
	W2 8 5 10					
	Bldgs & Lot					
	FRNT 117.80 DPTH 270.00					
	EAST-0360860 NRTH-1529248					
	DEED BOOK 818 PG-543					
	FULL MARKET VALUE	212,766				
			TOTAL TAX ---			4,402.71**
				DATE #1		07/02/12
				AMT DUE		4,402.71
*****	*****	*****	*****	113.81-5-7	*****	*****
113.81-5-7	426 N Main St			ACCT 032078330	BILL	956
Hanna Nancy F	464 Office bldg.		Village Tax	305,000		6,714.13
28 Top Notch Rd	Herkimer Centra 213001	46,400				
Little Falls, NY 13365	#p2,3,p6	305,000				
	E2 10 1 9A					
	H G L R					
	FRNT 141.00 DPTH 175.00					
	EAST-0361129 NRTH-1529394					
	DEED BOOK 711 PG-46					
	FULL MARKET VALUE	324,468				
			TOTAL TAX ---			6,714.13**
				DATE #1		07/02/12
				AMT DUE		6,714.13
*****	*****	*****	*****	113.81-5-28	*****	*****
113.81-5-28	N Main St			ACCT 032078300	BILL	957
Hanna Nancy F	311 Res vac land		Village Tax	3,100		68.24
28 Top Notch Rd	Herkimer Centra 213001	3,100				
Little Falls, NY 13365	#p6,p7	3,100				
	W2 10 1 10D					
	Rear V L L					
	FRNT 97.68 DPTH 58.70					
	EAST-0361254 NRTH-1529382					
	DEED BOOK 710 PG-46					
	FULL MARKET VALUE	3,298				
			TOTAL TAX ---			68.24**
				DATE #1		07/02/12
				AMT DUE		68.24
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-30 *****					
	425 N Washington St			ACCT 032078390	BILL 958
113.81-5-30	311 Res vac land		Village Tax	8,200	180.51
Hanna Nancy F	Herkimer Centra 213001	8,200			
28 Top Notch Rd	#p6,p7	8,200			
Little Falls, NY 13365	W2 10 1 10C				
	G L R				
	FRNT 25.50 DPTH 116.60				
	EAST-0361293 NRTH-1529462				
	DEED BOOK 711 PG-46				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		180.51**
				DATE #1	07/02/12
				AMT DUE	180.51
***** 113.81-5-31 *****					
	431-33 N Washington St			ACCT 032078360	BILL 959
113.81-5-31	220 2 Family Res		Village Tax	53,600	1,179.93
Hanna Nancy F	Herkimer Centra 213001	12,400			
28 Top Notch Rd	#p6	53,600			
Little Falls, NY 13365	W2 10 1 9B				
	H L R				
	FRNT 68.05 DPTH 68.00				
	EAST-0361284 NRTH-1529514				
	DEED BOOK 710 PG-46				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93
***** 120.25-3-24 *****					
	228 King St			ACCT 032029820	BILL 960
120.25-3-24	210 1 Family Res		Village Tax	33,800	744.06
Harodecki Michael	Herkimer Centra 213001	11,400			
Harodecki Maxine	W2 17 3 5	33,800			
483 Newport gray Rd	H L R				
Newport, NY 13416	FRNT 52.60 DPTH 180.40				
	EAST-0363434 NRTH-1527401				
	DEED BOOK 819 PG-281				
	FULL MARKET VALUE	35,957			
			TOTAL TAX ---		744.06**
				DATE #1	07/02/12
				AMT DUE	744.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-62 *****					
	124 W Smith St			ACCT 032078930	BILL 961
120.25-5-62	411 Apartment		Village Tax	58,000	1,276.79
Harpis James H	Herkimer Centra 213001	4,500	XC891 Water relevy	63.00 MT M	63.00
Harpis Donna L	N 17	58,000			
301 King Rd	N2 16 8 17				
Dolgeville, NY 13329	H L R				
	FRNT 32.00 DPTH 62.10				
	EAST-0362310 NRTH-1526651				
	DEED BOOK 865 PG-482				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		1,339.79**
				DATE #1	07/02/12
				AMT DUE	1,339.79
***** 113.80-3-16 *****					
	601 Maple Grove Ave			ACCT 032077790	BILL 962
113.80-3-16	210 1 Family Res		Village Tax	102,000	2,245.38
Harrer James M	Herkimer Centra 213001	18,800			
Mcguire Carin	#77,78	102,000			
601 Maple Grove Ave	N2 1 5 12,13				
Herkimer, NY 13350	H 2L S R				
	FRNT 125.00 DPTH 100.00				
	BANK 023				
	EAST-0358418 NRTH-1528672				
	DEED BOOK 897 PG-455				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		2,245.38**
				DATE #1	07/02/12
				AMT DUE	2,245.38
***** 113.72-3-52 *****					
	923 Highland Ave			ACCT 032010650	BILL 963
113.72-3-52	210 1 Family Res		COMBAT CT 41131	14,100	
Harrigan Keith D	Herkimer Centra 213001	11,100	Village Tax	47,300	1,041.24
Harrigan Karen	#38	61,400			
923 Highland Ave	W2 4 2 13				
Herkimer, NY 13350	H G S L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359553 NRTH-1531189				
	DEED BOOK 00631 PG-00737				
	FULL MARKET VALUE	65,319			
			TOTAL TAX ---		1,041.24**
				DATE #1	07/02/12
				AMT DUE	1,041.24

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 316	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	
*****		*****		*****	
113.81-1-60		415 Harter St		*****	
Harrington David		210 1 Family Res		*****	
Attn: Catherine Harrington		Herkimer Centra 213001		*****	
415 Harter St		Life Use C Harrington		*****	
Herkimer, NY 13350		W2 10 4 15		*****	
		H G L R		*****	
		FRNT 120.00 DPTH 50.00		*****	
		EAST-0361865 NRTH-1530392		*****	
		DEED BOOK 882 PG-598		*****	
		FULL MARKET VALUE		*****	
		58,191		*****	
		TOTAL TAX ---		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-61 *****					
	325 Lansing St			ACCT 032017910	BILL 967
113.81-1-61	210 1 Family Res		Village Tax	56,700	1,248.17
Harrington Lynne M	Herkimer Centra 213001	11,400	XC891 Water relevy	49.10 MT M	49.10
325 Lansing St	#57	56,700			
Herkimer, NY 13350	N2 10 4 16				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0361846 NRTH-1530349				
	DEED BOOK 1110 PG-381				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,297.27**
				DATE #1	07/02/12
				AMT DUE	1,297.27
***** 113.80-3-40 *****					
	608 Pine Ave			ACCT 032040920	BILL 968
113.80-3-40	220 2 Family Res		Village Tax	63,900	1,406.67
Harrington Thomas	Herkimer Centra 213001	16,200			
Harrington Susan G	#148	63,900			
608 Pine Ave	E2 1 7 14,P15				
Herkimer, NY 13350	H Apt Glr				
	FRNT 65.00 DPTH 128.00				
	BANK 720				
	EAST-0358581 NRTH-1529124				
	DEED BOOK 678 PG-356				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67
***** 120.26-3-58 *****					
	320-320.5 King St			ACCT 032056640	BILL 969
120.26-3-58	281 Multiple res		Village Tax	45,000	990.61
Harris Charlene A	Herkimer Centra 213001	16,600			
320 King St	W 6	45,000			
Herkimer, NY 13350	W2 17 12 6				
	2h G TSP				
	FRNT 43.00 DPTH 213.60				
	EAST-0363818 NRTH-1526805				
	DEED BOOK 00614 PG-00556				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		990.61**
				DATE #1	07/02/12
				AMT DUE	990.61

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 318	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-30 *****					
	Delaware Ave			ACCT 032006300	BILL 973
120.32-1-30	311 Res vac land		Village Tax	4,700	103.46
Hart Lonna	Herkimer Centra 213001	4,700			
Ferri Rodney	W 2A	4,700			
233 Third Ave	W2 15 8 2A				
Herkimer, NY 13350	V L L				
	FRNT 40.00 DPTH 40.00				
	BANK 035				
	EAST-0360204 NRTH-1525792				
	DEED BOOK 863 PG-102				
	FULL MARKET VALUE	5,000			
			TOTAL TAX ---		103.46**
				DATE #1	07/02/12
				AMT DUE	103.46
***** 120.32-1-31 *****					
	233 Third Ave			ACCT 032053070	BILL 974
120.32-1-31	210 1 Family Res		Village Tax	48,400	1,065.46
Hart Lonna	Herkimer Centra 213001	7,400			
Ferri Rodney	#72	48,400			
233 Third Ave	S2 15 8 2				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 70.00				
	EAST-0360251 NRTH-1525816				
	DEED BOOK 863 PG-105				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,065.46**
				DATE #1	07/02/12
				AMT DUE	1,065.46
***** 120.32-1-52 *****					
	302 S Caroline St			ACCT 032003720	BILL 975
120.32-1-52	210 1 Family Res		Village Tax	57,800	1,272.38
Hart Lonna Ferri	Herkimer Centra 213001	9,900			
Ferri Todd	Life Use Anthony & Jean B	57,800			
302 S Caroline St	W2 15 9 2				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360480 NRTH-1525917				
	DEED BOOK 1301 PG-24				
	FULL MARKET VALUE	61,489			
			TOTAL TAX ---		1,272.38**
				DATE #1	07/02/12
				AMT DUE	1,272.38

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	320
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-66	324 N Bellinger St			ACCT 032024420	BILL 976	
Hart Mary Ellen	210 1 Family Res		Village Tax	63,300	1,393.46	
324 N Bellinger St	Herkimer Centra 213001	11,300				
Herkimer, NY 13350-1816	E 29	63,300				
	E2 9 4 29					
	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0360592 NRTH-1528275					
	DEED BOOK 848 PG-661					
	FULL MARKET VALUE	67,340				
			TOTAL TAX ---		1,393.46**	
				DATE #1	07/02/12	
				AMT DUE	1,393.46	
*****	*****	*****	*****	*****	*****	*****
113.81-3-33	213 Steuben St			ACCT 032050790	BILL 977	
Hart Paula	210 1 Family Res		Village Tax	46,400	1,021.43	
Orman Margaret	Herkimer Centra 213001	11,700				
RBS Citizens NA	#6	46,400				
1 Citizens Plz	W2 13 3 8					
Prvidence, RI 02903	H L R					
	FRNT 32.50 DPTH 128.00					
	EAST-0362568 NRTH-1528880					
	DEED BOOK 1276 PG-414					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		1,021.43**	
				DATE #1	07/02/12	
				AMT DUE	1,021.43	
*****	*****	*****	*****	*****	*****	*****
120.26-2-61	342 Eureka Ave			ACCT 032030030	BILL 978	
Hart Robert	210 1 Family Res		Village Tax	49,500	1,089.67	
Hart Linda L	Herkimer Centra 213001	12,300				
342 Eureka Ave	S 13	49,500				
Herkimer, NY 13350	S2 17 6 13					
	H Tsp L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364255 NRTH-1527514					
	DEED BOOK 00604 PG-00999					
	FULL MARKET VALUE	52,660				
			TOTAL TAX ---		1,089.67**	
				DATE #1	07/02/12	
				AMT DUE	1,089.67	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-32 *****					
	537 Prescott St			ACCT 032029190	BILL 979
113.81-1-32	210 1 Family Res		Village Tax	40,100	882.74
Harter John T	Herkimer Centra 213001	11,100			
Harter Charlynnne S	#18	40,100			
537 Prescott St	W2 5 7 6				
Herkimer, NY 13350	H G Lot R				
	FRNT 50.00 DPTH 110.00				
	EAST-0361040 NRTH-1530536				
	DEED BOOK 1354 PG-757				
	FULL MARKET VALUE	42,660			
			TOTAL TAX ---		882.74**
				DATE #1	07/02/12
				AMT DUE	882.74
***** 113.80-3-10 *****					
	204 Johnson Ave			ACCT 032000075	BILL 980
113.80-3-10	210 1 Family Res		Village Tax	112,500	2,476.53
Hartigan Joseph C Jr	Herkimer Centra 213001	20,400			
204 Johnson Ave	#33,34,p35	112,500			
Herkimer, NY 13350	N2 1 2 7,8,9				
	H G 3 Lots R				
	FRNT 125.00 DPTH 125.00				
	EAST-0357847 NRTH-1528908				
	DEED BOOK 1341 PG-659				
	FULL MARKET VALUE	119,681			
			TOTAL TAX ---		2,476.53**
				DATE #1	07/02/12
				AMT DUE	2,476.53
***** 120.23-3-4 *****					
	806 Springdale Ave			ACCT 032000158	BILL 981
120.23-3-4	210 1 Family Res		COMBAT CT 41131	14,100	
Hartigan Robert W	Herkimer Centra 213001	13,900	Village Tax	91,300	2,009.84
Hartigan Lorraine C	Th L R	105,400			
806 Springdale Ave	FRNT 61.80 DPTH 91.00				
Herkimer, NY 13350	EAST-0356536 NRTH-1528242				
	DEED BOOK 1150 PG-925				
	FULL MARKET VALUE	112,128			
			TOTAL TAX ---		2,009.84**
				DATE #1	07/02/12
				AMT DUE	2,009.84
***** 120.24-5-62 *****					
	304 Park Ave			ACCT 032022560	BILL 982
120.24-5-62	210 1 Family Res		Village Tax	59,700	1,314.21
Hartman Audrey E	Herkimer Centra 213001	9,700			
304 Park Ave	N2 9 8 9	59,700			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360702 NRTH-1527378				
	DEED BOOK 1296 PG-308				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-42 *****					
	409 Henry St			ACCT 032030330	BILL 983
120.24-3-42	210 1 Family Res		COMBAT C 41132	14,100	
Hartman Charles	Herkimer Centra 213001	13,000	Village Tax	58,300	1,283.39
Hartman Shirley	W 15	72,400	XC891 Water relevy	81.61 MT M	81.61
409 Henry St	W2 8 2 15				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360058 NRTH-1528395				
	DEED BOOK 00465 PG-00164				
	FULL MARKET VALUE	77,021			
			TOTAL TAX ---		1,365.00**
				DATE #1	07/02/12
				AMT DUE	1,365.00
***** 120.24-7-57 *****					
	208 Marion St			ACCT 032052440	BILL 984
120.24-7-57	220 2 Family Res		Village Tax	70,500	1,551.96
Hartman Gary M	Herkimer Centra 213001	12,600			
Hartman Janice M	E 17A	70,500			
208 Marion St	E2 7 9 17A				
Herkimer, NY 13350	H Apt Glr				
	FRNT 55.00 DPTH 84.00				
	BANK 035				
	EAST-0359851 NRTH-1527042				
	DEED BOOK 814 PG-549				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		1,551.96**
				DATE #1	07/02/12
				AMT DUE	1,551.96
***** 120.25-4-49 *****					
	219 S Main St			ACCT 032039510	BILL 985
120.25-4-49	481 Att row bldg		Village Tax	46,400	1,021.43
Hartman Gina	Herkimer Centra 213001	5,400			
Merkelbach Reina	E 25	46,400			
Attn: Gina Hartman	E2 16 11 25				
406 Church St	Blk & L M				
Herkimer, NY 13350	FRNT 25.00 DPTH 103.00				
	EAST-0362525 NRTH-1527236				
	DEED BOOK 913 PG-285				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-51 *****					
	205 S Main St			ACCT 032049470	BILL 986
120.25-4-51	481 Att row bldg		Village Tax	193,100	4,250.82
Hartman Gina D	Herkimer Centra 213001	41,200			
Merkelbach Reina	E 4A 27B 27C	193,100			
406 S Church St	E2 16 11 4A,27b,27c				
Herkimer, NY 13350-2322	Bldg & 3 L C				
	FRNT 120.20 DPTH 191.50				
PRIOR OWNER ON 3/01/2011	EAST-0362486 NRTH-1527344				
Hartman Gina D	DEED BOOK 883 PG-631				
	FULL MARKET VALUE	205,426			
			TOTAL TAX ---		4,250.82**
				DATE #1	07/02/12
				AMT DUE	4,250.82
***** 120.24-3-39 *****					
	406 Church St			ACCT 032021300	BILL 987
120.24-3-39	210 1 Family Res		Village Tax	67,000	1,474.91
Hartman Richard C	Herkimer Centra 213001	3,700			
Hartman Gina M	N 18	67,000			
406 Church St	N2 8 2 18				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360086 NRTH-1528262				
	DEED BOOK 00653 PG-00800				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91
***** 113.79-2-21 *****					
	919 Ridgewood Rd			ACCT 032033150	BILL 988
113.79-2-21	210 1 Family Res		Village Tax	174,300	3,836.96
Hawes Matthew	Herkimer Centra 213001	24,700			
Abell-Hawes Richella	#97	174,300			
919 Ridgewood Rd	W2 1A 2 23				
Herkimer, NY 13350	H G L R				
	FRNT 150.00 DPTH 159.80				
	EAST-0354808 NRTH-1528466				
	DEED BOOK 943 PG-299				
	FULL MARKET VALUE	185,426			
			TOTAL TAX ---		3,836.96**
				DATE #1	07/02/12
				AMT DUE	3,836.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.79-2-22 *****					
	Ridgewood Rd			ACCT 032000055	BILL 989
113.79-2-22	311 Res vac land		Village Tax	15,000	330.20
Hawes Matthew	Herkimer Centra 213001	15,000			
Abell-Hawes Richella	#111	15,000			
919 Ridgewood Rd	W2 1B 1 1				
Herkimer, NY 13350	V Lot L				
	FRNT 160.00 DPTH 161.20				
	EAST-0354681 NRTH-1528554				
	DEED BOOK 943 PG-299				
	FULL MARKET VALUE	15,957			
			TOTAL TAX ---		330.20**
				DATE #1	07/02/12
				AMT DUE	330.20
***** 120.24-6-32 *****					
	402 W Albany St			ACCT 032000540	BILL 990
120.24-6-32	330 Vacant comm		Village Tax	11,400	250.95
Hawkhurst LLC	Herkimer Centra 213001	11,400			
1719 Genesee St	W 9	11,400			
New Hartford, NY 13501	W2 9 11 9				
	V/1				
PRIOR OWNER ON 3/01/2011	FRNT 50.00 DPTH 120.00				
Heeder Rita M	EAST-0360685 NRTH-1527013				
	DEED BOOK 1431 PG-130				
	FULL MARKET VALUE	12,128			
			TOTAL TAX ---		250.95**
				DATE #1	07/02/12
				AMT DUE	250.95
***** 120.24-6-33 *****					
	103 Henry St			ACCT 032046050	BILL 991
120.24-6-33	330 Vacant comm		Village Tax	8,200	180.51
Hawkhurst LLC	Herkimer Centra 213001	8,200			
1719 Genesee St	W 8	8,200			
New Hartford, NY 13501	W2 9 11 8				
	V/1				
PRIOR OWNER ON 3/01/2011	FRNT 30.00 DPTH 120.00				
Heeder Rita M	EAST-0360668 NRTH-1527049				
	DEED BOOK 1431 PG-130				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		180.51**
				DATE #1	07/02/12
				AMT DUE	180.51

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-51 *****					
	100 Henry St			ACCT 032063660	BILL 992
120.24-6-51	433 Auto body		Village Tax	214,200	4,715.30
Hawkhurst LLC	Herkimer Centra 213001	15,500	XC891 Water relevy	182.98 MT M	182.98
1719 Genesee St	E 11	214,200			
New Hartford, NY 13501	E2 9 12 11				
	Blk & L M				
PRIOR OWNER ON 3/01/2011	FRNT 50.00 DPTH 95.00				
Heeder Rita M	EAST-0360826 NRTH-1527077				
	DEED BOOK 1431 PG-130				
	FULL MARKET VALUE	227,872			
			TOTAL TAX ---		4,898.28**
				DATE #1	07/02/12
				AMT DUE	4,898.28
***** 120.24-6-53 *****					
	304 W Albany St			ACCT 032012090	BILL 993
120.24-6-53	330 Vacant comm		Village Tax	4,900	107.87
Hawkhurst LLC	Herkimer Centra 213001	4,900			
1719 Genesee St	N 9B	4,900			
New Hartford, NY 13501	N2 9 12 9B				
	V1 R				
PRIOR OWNER ON 3/01/2011	FRNT 30.00 DPTH 40.00				
Heeder Rita M	EAST-0360912 NRTH-1527110				
	DEED BOOK 1431 PG-130				
	FULL MARKET VALUE	5,213			
			TOTAL TAX ---		107.87**
				DATE #1	07/02/12
				AMT DUE	107.87
***** 120.23-2-41 *****					
	612 Park Lane Dr			ACCT 032077010	BILL 994
120.23-2-41	210 1 Family Res		Village Tax	102,900	2,265.19
Hawrylcak Eva	Herkimer Centra 213001	16,700			
612 Park Lane Dr	E2 1 18 10	102,900			
Herkimer, NY 13350	H G L R				
	FRNT 77.08 DPTH 117.16				
	EAST-0357576 NRTH-1527591				
	DEED BOOK 826 PG-512				
	FULL MARKET VALUE	109,468			
			TOTAL TAX ---		2,265.19**
				DATE #1	07/02/12
				AMT DUE	2,265.19

PAGE 326
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****					113.78-1-17	*****
	935 Ridgewood Dr			ACCT 032076680	BILL	995
113.78-1-17	210 1 Family Res		WAR-VET C 41122		8,460	
Hays James T	Herkimer Centra 213001	22,100	Village Tax	125,640		2,765.78
Hays Jennifer T	N 4	134,100				
935 Ridgewood Dr	N2 1B 1 4					
Herkimer, NY 13350	H G L R					
	FRNT 100.00 DPTH 189.10					
	EAST-0354501 NRTH-1529002					
	DEED BOOK 767 PG-522					
	FULL MARKET VALUE	142,660				
			TOTAL TAX ---			2,765.78**
				DATE #1		07/02/12
				AMT DUE		2,765.78
*****					120.25-1-36	*****
	137 N Main St			ACCT 032075360	BILL	996
120.25-1-36	481 Att row bldg		Village Tax	255,000		5,613.46
HC Village LLC	Herkimer Centra 213001	20,600				
2376 Summerwind Pl	W 5	255,000				
Carisbad, CA 92008	W2 9 14 5					
	Blk G L M					
	FRNT 31.00 DPTH 158.00					
	EAST-0361850 NRTH-1527864					
	DEED BOOK 1212 PG-436					
	FULL MARKET VALUE	271,277				
			TOTAL TAX ---			5,613.46**
				DATE #1		07/02/12
				AMT DUE		5,613.46
*****					120.33-4-54	*****
	213 E Steele St			ACCT 032081810	BILL	997
120.33-4-54	210 1 Family Res		Village Tax	58,200		1,281.19
Headley Samuel A	Herkimer Centra 213001	10,800				
Headley Veronica	#34	58,200				
213 E Steele St	N2 17 11 25					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 126.00					
	EAST-0363620 NRTH-1526312					
	DEED BOOK 917 PG-300					
	FULL MARKET VALUE	61,915				
			TOTAL TAX ---			1,281.19**
				DATE #1		07/02/12
				AMT DUE		1,281.19
*****						*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	327
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	221 S Main St			120.25-4-48		
120.25-4-48	210 1 Family Res		Village Tax	ACCT 032022620	BILL 998	
Heap Jan	Herkimer Centra 213001	8,000		41,500	913.56	
221 S Main St	E2 16 11 24	41,500				
Herkimer, NY 13350	H Apt Glr					
	FRNT 43.00 DPTH 100.00					
	EAST-0362538 NRTH-1527209					
	DEED BOOK 1101 PG-622					
	FULL MARKET VALUE	44,149				
			TOTAL TAX ---		913.56**	
				DATE #1	07/02/12	
				AMT DUE	913.56	
*****	*****	*****	*****	*****	*****	*****
	937 Highland Ave			113.72-3-74		
113.72-3-74	210 1 Family Res		Village Tax	ACCT 032012270	BILL 999	
Hearn Sr Wayne G	Herkimer Centra 213001	14,200		31,600	695.63	
937 Highland Ave	E2 4 2 48	31,600				
Herkimer, NY 13350	H1 R					
	FRNT 50.00 DPTH 120.00					
	BANK 135					
	EAST-0359192 NRTH-1531285					
	DEED BOOK 1218 PG-667					
	FULL MARKET VALUE	33,617				
			TOTAL TAX ---		695.63**	
				DATE #1	07/02/12	
				AMT DUE	695.63	
*****	*****	*****	*****	*****	*****	*****
	937 Highland Ave			113.72-3-75		
113.72-3-75	311 Res vac land		Village Tax	ACCT 032012240	BILL 1000	
Hearn Sr Wayne G	Herkimer Centra 213001	9,700		9,700	213.53	
937 Highland Ave	#25	9,700				
Herkimer, NY 13350	E2 4 2 49					
	V L L					
	FRNT 50.00 DPTH 120.00					
	BANK 035					
	EAST-0359151 NRTH-1531312					
	DEED BOOK 1218 PG-667					
	FULL MARKET VALUE	10,319				
			TOTAL TAX ---		213.53**	
				DATE #1	07/02/12	
				AMT DUE	213.53	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-43 *****					
	1049 E German St			ACCT 032081510	BILL 1001
113.73-1-43	210 1 Family Res		Village Tax	48,000	1,056.65
Heath Alan P	Herkimer Centra 213001	22,600			
Andria Delisle Hea	W 7-1	48,000			
1049 E German St	W2 6 2 7-1				
Herkimer, NY 13350	H B L R				
	FRNT 75.00 DPTH 270.00				
	BANK 660				
	EAST-0362127 NRTH-1532600				
	DEED BOOK 813 PG-373				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		1,056.65**
				DATE #1	07/02/12
				AMT DUE	1,056.65
***** 120.25-4-38 *****					
	107 George St			ACCT 032085290	BILL 1002
120.25-4-38	210 1 Family Res		Village Tax	42,200	928.97
Heath Matthew	Herkimer Centra 213001	9,500	XC891 Water relevy	96.77 MT M	96.77
107 George St	S 4	42,200			
Herkimer, NY 13350	S2 16 10 4				
	H S L R				
PRIOR OWNER ON 3/01/2011	FRNT 32.00 DPTH 100.00				
Hull Donna	EAST-0362407 NRTH-1526989				
	DEED BOOK 1426 PG-468				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,025.74**
				DATE #1	07/02/12
				AMT DUE	1,025.74
***** 113.80-3-51 *****					
	600-02 W German St			ACCT 032030480	BILL 1003
113.80-3-51	220 2 Family Res		Village Tax	61,900	1,362.64
Heidel Wayne C	Herkimer Centra 213001	19,100			
Heidel Rachael B	N 3	61,900			
600-02 W German St	N2 3 1 3				
Herkimer, NY 13350	H G L R				
	FRNT 84.00 DPTH 178.00				
	EAST-0359257 NRTH-1528610				
	DEED BOOK 00617 PG-00734				
	FULL MARKET VALUE	65,851			
			TOTAL TAX ---		1,362.64**
				DATE #1	07/02/12
				AMT DUE	1,362.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-80 *****					
	S Beardslee Ave			ACCT 032030600	BILL 1004
113.72-3-80	311 Res vac land		Village Tax	3,500	77.05
Heimann Johann	Herkimer Centra 213001	3,500			
Heimann Elfriede	W 2	3,500			
912 Mckennan Rd	W2 4 10 2				
Herkimer, NY 13350	F Land L				
	ACRES 2.00				
	EAST-0358786 NRTH-1531049				
	DEED BOOK 00553 PG-00839				
	FULL MARKET VALUE	3,723			
			TOTAL TAX ---		77.05**
				DATE #1	07/02/12
				AMT DUE	77.05
***** 113.73-3-15 *****					
	335 Dorf St			ACCT 032030570	BILL 1005
113.73-3-15	220 2 Family Res		Village Tax	59,700	1,314.21
Heimann Johann R	Herkimer Centra 213001	13,000			
Heimann Elfriede	N 8	59,700			
912 Mckennan Rd	N2 5 9 8				
Herkimer, NY 13350	H Apt G Lr				
	FRNT 40.00 DPTH 120.00				
	EAST-0361239 NRTH-1530688				
	DEED BOOK 00515 PG-00207				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21
***** 113.81-2-34 *****					
	338 Steuben St			ACCT 032035250	BILL 1006
113.81-2-34	210 1 Family Res		Village Tax	60,800	1,338.42
Hein Barry W	Herkimer Centra 213001	9,900			
Hein Lorraine S	#19	60,800			
338 Steuben St	E2 10 13 6A				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 021				
	EAST-0362289 NRTH-1529663				
	DEED BOOK 00647 PG-00201				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,338.42**
				DATE #1	07/02/12
				AMT DUE	1,338.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-67 *****					
	221 Marion St			ACCT 032030630	BILL 1007
120.24-7-67	210 1 Family Res		Village Tax	58,400	1,285.59
Hellenack Mary Jean	Herkimer Centra 213001	8,500			
221 Marion St	W 5B	58,400			
Herkimer, NY 13350	W2 7 8 5B				
	H G L R				
	FRNT 60.00 DPTH 44.00				
	EAST-0359635 NRTH-1527256				
	DEED BOOK 00327 PG-00288				
	FULL MARKET VALUE	62,128			
			TOTAL TAX ---		1,285.59**
				DATE #1	07/02/12
				AMT DUE	1,285.59
***** 120.26-2-78 *****					
	337 Moore Ave			ACCT 032068040	BILL 1008
120.26-2-78	210 1 Family Res		Village Tax	53,600	1,179.93
Henkel William	Herkimer Centra 213001	11,800			
Henkel Kateri	#19	53,600			
Attn: William Henkel	N2 17 6 32				
Aka 337 Moore Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 85.20				
	EAST-0364203 NRTH-1527395				
	DEED BOOK 00505 PG-00228				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93
***** 120.26-2-79 *****					
	319-21 Moore Ave			ACCT 032068070	BILL 1009
120.26-2-79	312 Vac w/imprv		Village Tax	9,900	217.93
Henkel William	Herkimer Centra 213001	9,900			
Henkel Kateri	#15,18	9,900			
319-21 Moore Ave	N2 17 6 33,34				
Herkimer, NY 13350	2v L L				
	FRNT 100.00 DPTH 85.20				
	BANK 720				
	EAST-0364134 NRTH-1527363				
	DEED BOOK 00626 PG-01049				
	FULL MARKET VALUE	10,532			
			TOTAL TAX ---		217.93**
				DATE #1	07/02/12
				AMT DUE	217.93

STATE OF NEW YORK				2 0 1 2 V I L L A G E T A X R O L L		PAGE	331
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer				OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****						120.26-2-77	*****
		325	Moore Ave			ACCT 032037320	BILL 1010
120.26-2-77			312 Vac w/imprv		Village Tax	8,800	193.72
Henkel William G			Herkimer Centra 213001	6,600			
Henkel Kateri			#22	8,800			
337 Moore Ave			N2 17 6 31				
Herkimer, NY 13350			G & Lot R				
			FRNT 50.00 DPTH 85.20				
			EAST-0364247 NRTH-1527419				
			DEED BOOK 899 PG-171				
			FULL MARKET VALUE	9,362			
						TOTAL TAX ---	193.72**
						DATE #1	07/02/12
						AMT DUE	193.72
*****						120.24-3-61	*****
		312	Church St			ACCT 032025260	BILL 1011
120.24-3-61			210 1 Family Res		Village Tax	67,000	1,474.91
Henley Melissa			Herkimer Centra 213001	10,500			
312 Church St			N 14	67,000			
Herkimer, NY 13350			N2 8 3 14				
			H L R				
			FRNT 30.00 DPTH 120.00				
			BANK 184				
			EAST-0360274 NRTH-1528354				
			DEED BOOK 1266 PG-314				
			FULL MARKET VALUE	71,277			
						TOTAL TAX ---	1,474.91**
						DATE #1	07/02/12
						AMT DUE	1,474.91
*****						120.24-4-71	*****
		310	N Bellinger St			ACCT 032031050	BILL 1012
120.24-4-71			210 1 Family Res		Village Tax	59,100	1,301.00
Hennings John L			Herkimer Centra 213001	15,900	XC891 Water relevy	251.49 MT M	251.49
310 No Bellinger St			E2 9 4 24	59,100			
Herkimer, NY 13350			H B L				
			FRNT 50.00 DPTH 165.00				
			EAST-0360730 NRTH-1528067				
			DEED BOOK 892 PG-366				
			FULL MARKET VALUE	62,872			
						TOTAL TAX ---	1,552.49**
						DATE #1	07/02/12
						AMT DUE	1,552.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-51 *****					
	130 W Albany St			ACCT 032009030	BILL 1013
120.25-1-51	484 1 use sm bld		Village Tax	300,000	6,604.07
Herbowy & Acquaviva Enterprise	Herkimer Centra 213001	103,000			
6 Business Park Ct	merged w/-50	300,000			
Utica, NY 13502	N2 9 14 20				
	FRNT 188.30 DPTH 67.00				
	EAST-0361793 NRTH-1527482				
	DEED BOOK 908 PG-381				
	FULL MARKET VALUE	319,149			
			TOTAL TAX ---		6,604.07**
				DATE #1	07/02/12
				AMT DUE	6,604.07
***** 120.32-1-49 *****					
	326 S Caroline St			ACCT 032072270	BILL 1014
120.32-1-49	484 1 use sm bld		Village Tax	263,700	5,804.97
Herkimer Developers Inc	Herkimer Centra 213001	51,500			
Attn: J K Lumber Corp	#24,25	263,700			
PO Box 378	W2 15 9 8,9				
New Hartford, NY 13413	Bldg 2L M				
	FRNT 81.00 DPTH 111.10				
	EAST-0360579 NRTH-1525678				
	DEED BOOK 716 PG-127				
	FULL MARKET VALUE	280,532			
			TOTAL TAX ---		5,804.97**
				DATE #1	07/02/12
				AMT DUE	5,804.97
***** 120.33-1-22 *****					
	126 First Ave			ACCT 032012000	BILL 1015
120.33-1-22	210 1 Family Res		Village Tax	33,700	741.86
Herkimer Enterprises	Herkimer Centra 213001	9,300			
906 Ridgewood Dr	W 10	33,700			
Herkimer, NY 13350	W2 16 2 10				
	H G S L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0361123 NRTH-1526438				
	DEED BOOK 1230 PG-677				
	FULL MARKET VALUE	35,851			
			TOTAL TAX ---		741.86**
				DATE #1	07/02/12
				AMT DUE	741.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-23 *****					
	308 Mohawk St			ACCT 032012030	BILL 1016
120.33-1-23	483 Converted Re		Village Tax	144,200	3,174.35
Herkimer Enterprizes	Herkimer Centra 213001	12,400			
Herkimer Enterprises	N 11	144,200			
906 Ridgewood Dr	N2 16 2 11				
Herkimer, NY 13350	Rest/apts				
	FRNT 100.00 DPTH 110.00				
	EAST-0361182 NRTH-1526397				
	DEED BOOK 1230 PG-677				
	FULL MARKET VALUE	153,404			
			TOTAL TAX ---		3,174.35**
				DATE #1	07/02/12
				AMT DUE	3,174.35
***** 120.26-3-42 *****					
	John Ave			ACCT 032069780	BILL 1017
120.26-3-42	210 1 Family Res		Village Tax	53,600	1,179.93
Herkimer Housing Authority	Herkimer Centra 213001	20,600			
Richard M Dowe	W2 17 13 11B	53,600			
315 N Prospect St	H B L R				
Herkimer, NY 13350	ACRES 1.40				
	EAST-0364278 NRTH-1526791				
PRIOR OWNER ON 3/01/2011	DEED BOOK 1380 PG-971				
Herkimer Housing Authority	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93
***** 120.25-3-3 *****					
	S Washington St			ACCT 032060450	BILL 1018
120.25-3-3	453 Large retail		Village Tax	3969,100	87,374.01
Herkimer Mgt LLC	Herkimer Centra 213001	537,700			
JN Weiss LLC	E2 17 1 3	3969,100			
KMART CORP	Bldg & Lot C				
Property Tax Compliance	ACRES 6.70				
PO Box 927000	EAST-0363069 NRTH-1527465				
Hoffman Estates, IL 60179	DEED BOOK 1215 PG-753				
	FULL MARKET VALUE	4222,447			
			TOTAL TAX ---		87,374.01**
				DATE #1	07/02/12
				AMT DUE	87,374.01
***** 120.32-2-17 *****					
	100 Marginal Rd			ACCT 032031350	BILL 1019
120.32-2-17	426 Fast food		Village Tax	1400,000	30,818.98
Herkimer Motel Inc	Herkimer Centra 213001	532,000			
100 Marginal Rd	S 4A 1C	1400,000			
Herkimer, NY 13350	S2 19 1 4A,1c				
	Motl S P 2Lots				
	ACRES 3.60				
	EAST-0360694 NRTH-1525063				
	DEED BOOK 799 PG-6				
	FULL MARKET VALUE	1489,362			
			TOTAL TAX ---		30,818.98**
				DATE #1	07/02/12
				AMT DUE	30,818.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-2-17.-100 *****					
120.32-2-17.-100	Mohawk St			ACCT 032031380	BILL 1020
Herkimer Motel Inc	426 Fast food		Village Tax	675,000	14,859.15
Attn: Denny's	Herkimer Centra 213001	0			
200 S James St	S 4A 1C	675,000			
Rome, NY 13440	Denny's on motel lot				
	ACRES 0.15				
	DEED BOOK 00000				
	FULL MARKET VALUE	718,085			
TOTAL TAX ---					14,859.15**
				DATE #1	07/02/12
				AMT DUE	14,859.15
***** 120.33-5-3 *****					
120.33-5-3	Marginal Rd			ACCT 032086550	BILL 1021
Herkimer Motel Inc	311 Res vac land		Village Tax	12,400	272.97
100 Marginal Rd	Herkimer Centra 213001	12,400			
Herkimer, NY 13350	S2 20 1 1	12,400			
	F L L				
	FRNT 197.00 DPTH 221.00				
	EAST-0361044 NRTH-1525119				
	DEED BOOK 1319 PG-517				
	FULL MARKET VALUE	13,191			
TOTAL TAX ---					272.97**
				DATE #1	07/02/12
				AMT DUE	272.97
***** 120.25-1-38 *****					
120.25-1-38	131 N Main St			ACCT 032027660	BILL 1022
Herkimer Suites LLC	481 Att row bldg		Village Tax	234,000	5,151.17
Joel Grenfeld	Herkimer Centra 213001	28,800			
25 Francis Pl Unit C	#15	234,000			
Monsey, NY 10952	W2 9 14 7				
	Blk & L Com				
	FRNT 34.16 DPTH 285.00				
	EAST-0361838 NRTH-1527776				
	DEED BOOK 1341 PG-782				
	FULL MARKET VALUE	248,936			
TOTAL TAX ---					5,151.17**
				DATE #1	07/02/12
				AMT DUE	5,151.17
***** 120.25-1-40 *****					
120.25-1-40	121 N Main St			ACCT 032049230	BILL 1023
Herkimer Suites LLC	481 Att row bldg		Village Tax	199,000	4,380.70
Joel Grenfeld	Herkimer Centra 213001	30,900	XC891 Water relevy	157.30 MT M	157.30
25 Francis Pl	W 9	199,000			
Monsey, NY 10952	W2 9 14 9				
	Blk & L M				
	FRNT 42.00 DPTH 200.00				
	EAST-0361916 NRTH-1527742				
	DEED BOOK 1341 PG-782				
	FULL MARKET VALUE	211,702			
TOTAL TAX ---					4,538.00**
				DATE #1	07/02/12
				AMT DUE	4,538.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-5-2 *****					
120.33-5-2	Marginal Rd			ACCT 032062610	BILL 1024
Herkimer Tool & Machine Co	710 Manufacture		Village Tax	219,000	4,820.97
125 Marginal Rd	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	E 3	219,000			
	E2 19 2 3				
	Plant & Lot C				
	FRNT 178.00 DPTH 96.00				
	EAST-03611111 NRTH-1525361				
	DEED BOOK 896 PG-640				
	FULL MARKET VALUE	232,979			
			TOTAL TAX ---		4,820.97**
				DATE #1	07/02/12
				AMT DUE	4,820.97
***** 120.24-4-64 *****					
120.24-4-64	225 Church St			ACCT 032066000	BILL 1025
Herold Carl	220 2 Family Res		Village Tax	52,500	1,155.71
225 Church St	Herkimer Centra 213001	14,700	XC891 Water relevy	338.93 MT M	338.93
Herkimer, NY 13350	S 2	52,500			
	S2 9 4 2				
	H L R				
PRIOR OWNER ON 3/01/2011	FRNT 45.00 DPTH 150.00				
Care Real Estate LLC	EAST-0360630 NRTH-1528338				
	DEED BOOK 1430 PG-795				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,494.64**
				DATE #1	07/02/12
				AMT DUE	1,494.64
***** 120.33-4-48 *****					
120.33-4-48	227 E Steele St			ACCT 032036150	BILL 1026
Herringshaw Donald W	210 1 Family Res		Village Tax	43,300	953.19
Herringshaw Josephine	Herkimer Centra 213001	11,000			
227 E Steele St	N2 17 11 18	43,300			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 135.00				
	EAST-0363880 NRTH-1526423				
	DEED BOOK 721 PG-247				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		953.19**
				DATE #1	07/02/12
				AMT DUE	953.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****	*****	*****	*****	113.81-4-6.2	*****
	2 Goodell Ave				BILL 1027
113.81-4-6.2	311 Res vac land		Village Tax	7,400	162.90
Hess Daniel P	Herkimer Centra 213001	7,400			
Tsiatsos Lisa L	FRNT 33.00 DPTH 109.00	7,400			
2 Goodell Ave	EAST-0361540 NRTH-1529679				
Herkimer, NY 13350	DEED BOOK 1415 PG-456				
	FULL MARKET VALUE	7,872			
PRIOR OWNER ON 3/01/2011					
Hess Daniel					
			TOTAL TAX ---		162.90**
				DATE #1	07/02/12
				AMT DUE	162.90
*****	*****	*****	*****	113.81-4-7	*****
	2 Goodell Ave			ACCT 032007020	BILL 1028
113.81-4-7	210 1 Family Res		Village Tax	34,300	755.06
Hess Daniel P	Herkimer Centra 213001	8,500			
Tsiatsos Lisa L	S2 10 3 2	34,300			
185 Genesee St	H G L R				
Utica, NY 13501	FRNT 35.00 DPTH 77.11				
	EAST-0361530 NRTH-1529746				
PRIOR OWNER ON 3/01/2011	DEED BOOK 1415 PG-456				
Hess Daniel	FULL MARKET VALUE	36,489			
			TOTAL TAX ---		755.06**
				DATE #1	07/02/12
				AMT DUE	755.06
*****	*****	*****	*****	120.25-3-15	*****
	221 King St			ACCT 032069900	BILL 1029
120.25-3-15	483 Converted Re		Village Tax	159,000	3,500.16
Hess Kay	Herkimer Centra 213001	15,000			
311 Moore Ave	merged w/-16	159,000			
Herkimer, NY 13350	E2 17 4 47				
	Bldg G & Lot C				
	FRNT 41.50 DPTH 96.50				
	ACRES 0.15 BANK 135				
	EAST-0363519 NRTH-1527583				
	DEED BOOK 939 PG-266				
	FULL MARKET VALUE	169,149			
			TOTAL TAX ---		3,500.16**
				DATE #1	07/02/12
				AMT DUE	3,500.16
*****	*****	*****	*****	*****	*****

PAGE 337
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
				*****	120.25-3-66	*****
120.25-3-66	323	S Washington St			ACCT 032074610	BILL 1030
Hess Peter		220 2 Family Res		Village Tax	53,900	1,186.53
Hess Kay		Herkimer Centra 213001	9,700			
311 Moore Ave		E 19	53,900			
Herkimer, NY 13350-0444		E2 17 10 19				
		H Apt Lr				
		FRNT 39.25 DPTH 150.00				
		EAST-0363308 NRTH-1526570				
		DEED BOOK 775 PG-8				
		FULL MARKET VALUE	57,340			
				TOTAL TAX ---		1,186.53**
					DATE #1	07/02/12
					AMT DUE	1,186.53
				*****	120.26-2-82	*****
120.26-2-82	313	Moore Ave			ACCT 032028620	BILL 1031
Hess Peter J		312 Vac w/imprv		Village Tax	21,400	471.09
Hess Kay M		Herkimer Centra 213001	6,400			
311 Moore Ave		N 37	21,400			
Herkimer, NY 13350		N2 17 6 37				
		SP				
		FRNT 50.00 DPTH 85.20				
		EAST-0363976 NRTH-1527288				
		DEED BOOK 00658 PG-00967				
		FULL MARKET VALUE	22,766			
				TOTAL TAX ---		471.09**
					DATE #1	07/02/12
					AMT DUE	471.09
				*****	120.26-2-83	*****
120.26-2-83	311	Moore Ave			ACCT 032028560	BILL 1032
Hess Peter J		210 1 Family Res		Village Tax	61,800	1,360.44
Hess Kay M		Herkimer Centra 213001	11,800			
311 Moore Ave		N 38	61,800			
Herkimer, NY 13350		N2 17 6 38				
		H G L R				
		FRNT 50.00 DPTH 85.20				
		EAST-0363933 NRTH-1527268				
		DEED BOOK 00658 PG-00967				
		FULL MARKET VALUE	65,745			
				TOTAL TAX ---		1,360.44**
					DATE #1	07/02/12
					AMT DUE	1,360.44
				*****		*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	338
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-11	NE Main St			ACCT 032021930	BILL 1033	
Hess Ronald P	312 Vac w/imprv		Village Tax	5,000	110.07	
Hess Pamela	Herkimer Centra 213001	3,100				
115 Court St	N 25-1	5,000				
Herkimer, NY 13350-1923	N2 10 1 25-1					
	Bldg & Lot C					
	FRNT 45.00 DPTH 55.00					
	EAST-0361310 NRTH-1529219					
	DEED BOOK 703 PG-468					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---		110.07**	
				DATE #1	07/02/12	
				AMT DUE	110.07	
*****	*****	*****	*****	*****	*****	*****
113.81-5-18	115 Court St			ACCT 032021900	BILL 1034	
Hess Ronald P	471 Funeral home		Village Tax	320,000	7,044.34	
Hess Pamela	Herkimer Centra 213001	25,800				
115 Court St	N 19,13-1,13-2	320,000				
Herkimer, NY 13350-1923	N2 10 1 19,13-1,13-2					
	H 2 Gar CP(2) Apt					
	FRNT 72.76 DPTH 210.80					
	EAST-0361401 NRTH-1529194					
	DEED BOOK 703 PG-468					
	FULL MARKET VALUE	340,426				
			TOTAL TAX ---		7,044.34**	
				DATE #1	07/02/12	
				AMT DUE	7,044.34	
*****	*****	*****	*****	*****	*****	*****
113.81-5-19	119 Court St			ACCT 032037290	BILL 1035	
Hess Ronald P	230 3 Family Res		Village Tax	90,600	1,994.43	
Hess Pamela	Herkimer Centra 213001	14,400				
115 Court St	N 18	90,600				
Herkimer, NY 13350	N2 10 1 18					
	H 3Apt Glr					
	FRNT 45.00 DPTH 138.98					
	EAST-0361467 NRTH-1529195					
	DEED BOOK 741 PG-111					
	FULL MARKET VALUE	96,383				
			TOTAL TAX ---		1,994.43**	
				DATE #1	07/02/12	
				AMT DUE	1,994.43	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	339
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-23	409 N Washington St			ACCT 032061950	BILL 1036	
Hess Ronald P	210 1 Family Res		Village Tax	44,300	975.20	
Hess Pamela C	Herkimer Centra 213001	8,300				
409 N Washington St	W 14	44,300				
Herkimer, NY 13350	W2 10 1 14					
	H S L R					
	FRNT 33.50 DPTH 76.60					
	EAST-0361473 NRTH-1529299					
	DEED BOOK 895 PG-452					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---		975.20**	
				DATE #1	07/02/12	
				AMT DUE	975.20	
*****	*****	*****	*****	*****	*****	*****
113.81-6-6	415 N Main St			ACCT 032086060	BILL 1037	
HH Tanning LLC	482 Det row bldg		Village Tax	137,300	3,022.46	
1035 Albany St	Herkimer Centra 213001	24,700				
Utica, NY 13501	W 16	137,300				
	W2 8 5 16					
	Bldg L					
	FRNT 78.50 DPTH 197.77					
	EAST-0361090 NRTH-1528976					
	DEED BOOK 918 PG-533					
	FULL MARKET VALUE	146,064				
			TOTAL TAX ---		3,022.46**	
				DATE #1	07/02/12	
				AMT DUE	3,022.46	
*****	*****	*****	*****	*****	*****	*****
113.72-3-61.1	Highland Ave			ACCT 032047460	BILL 1038	
Higgins Daniel F Jr	311 Res vac land		Village Tax	22,100	486.50	
Higgins Connie R	Herkimer Centra 213001	22,100				
3425 E Palmetto St	W 24					
Florence, SC 29505-4010	P Of W2 4 2 24					
	V Land					
	FRNT 380.00 DPTH 116.00					
	EAST-0360184 NRTH-1530758					
	DEED BOOK 886 PG-257					
	FULL MARKET VALUE	23,511				
			TOTAL TAX ---		486.50**	
				DATE #1	07/02/12	
				AMT DUE	486.50	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	340
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-3-83	897 Beardslee Ave			ACCT 032031470	BILL 1039	
Higgins Daniel F Jr	210 1 Family Res		Village Tax	47,800	1,052.25	
Higgins Connie R	Herkimer Centra 213001	17,600				
897 Highland Ave	merged w-82	47,800				
Herkimer, NY 13350-9795	E2 4 10 3					
	H G & L R					
	FRNT 190.00 DPTH 120.00					
	EAST-0359843 NRTH-1530658					
	DEED BOOK 685 PG-543					
	FULL MARKET VALUE	50,851				
			TOTAL TAX ---		1,052.25**	
				DATE #1	07/02/12	
				AMT DUE	1,052.25	
*****	*****	*****	*****	*****	*****	*****
113.73-2-61	512 Francis St			ACCT 032034800	BILL 1040	
Higgins Diana	210 1 Family Res		AGED-ALL 41800	24,950		
Attn: Margie Jones	Herkimer Centra 213001	13,400	Village Tax	24,950	549.24	
512 Francis St	Life Use Margie Jones	49,900				
Herkimer, NY 13350	E2 5 12 25					
	H G L R					
	FRNT 37.00 DPTH 125.00					
	EAST-0361669 NRTH-1530983					
	DEED BOOK 823 PG-330					
	FULL MARKET VALUE	53,085				
			TOTAL TAX ---		549.24**	
				DATE #1	07/02/12	
				AMT DUE	549.24	
*****	*****	*****	*****	*****	*****	*****
120.23-1-13	824 Westwood Dr			ACCT 032031620	BILL 1041	
Hildreth Mary Elizabeth	210 1 Family Res		Village Tax	134,200	2,954.22	
Hildreth William B	Herkimer Centra 213001	21,500	XC891 Water relevy	93.14 MT M	93.14	
824 Westwood Dr	#46	134,200				
Herkimer, NY 13350	E2 1A 4 6					
	H G L R					
	FRNT 110.00 DPTH 162.50					
	EAST-0356301 NRTH-1528052					
	DEED BOOK 1143 PG-580					
	FULL MARKET VALUE	142,766				
			TOTAL TAX ---		3,047.36**	
				DATE #1	07/02/12	
				AMT DUE	3,047.36	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	341
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-2-48	447 N Prospect St			ACCT 032020250	BILL 1042	
Hill Janiea C	210 1 Family Res		Village Tax	47,400	1,043.44	
447 N Prospect St	Herkimer Centra 213001	8,700	XC891 Water relevy	99.26 MT M	99.26	
Herkimer, NY 13350	#p1,p2	47,400				
	W2 8 4 6					
	H G L R					
	FRNT 33.00 DPTH 85.00					
	EAST-0360404 NRTH-1529227					
	DEED BOOK 1249 PG-972					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---		1,142.70**	
				DATE #1	07/02/12	
				AMT DUE	1,142.70	
*****	*****	*****	*****	*****	*****	*****
120.25-3-36	221 E Smith St			ACCT 032026040	BILL 1043	
Hills Forrest	210 1 Family Res		Village Tax	39,300	865.13	
180 32 nd St	Herkimer Centra 213001	7,300				
Lindenhurst, NY 11757	N 17	39,300				
	N2 17 3 17					
	H L R					
	FRNT 43.50 DPTH 81.00					
	EAST-0363313 NRTH-1527103					
	DEED BOOK 1349 PG-788					
	FULL MARKET VALUE	41,809				
			TOTAL TAX ---		865.13**	
				DATE #1	07/02/12	
				AMT DUE	865.13	
*****	*****	*****	*****	*****	*****	*****
120.24-3-51	428 Henry St			ACCT 032015150	BILL 1044	
Hilts Jack E	210 1 Family Res		Village Tax	67,000	1,474.91	
Hilts Anne M	Herkimer Centra 213001	14,100				
428 Henry St	E 24	67,000				
Herkimer, NY 13350	E2 8 3 24					
	H G L R					
	FRNT 48.90 DPTH 120.00					
	EAST-0360074 NRTH-1528762					
	DEED BOOK 00648 PG-00085					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		1,474.91**	
				DATE #1	07/02/12	
				AMT DUE	1,474.91	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-6-13 *****					
	124-1/2 S Bellinger St			ACCT 032008340	BILL 1045
120.25-6-13	220 2 Family Res		Village Tax	43,300	953.19
Hilts Kirk	Herkimer Centra 213001	9,200			
Hilts Jamie	W 9A	43,300			
320 Bell Hill Rd	W2 16 3 9A				
Ilion, NY 13357	Hg1 R				
	FRNT 60.00 DPTH 80.00				
	EAST-0361229 NRTH-1526604				
	DEED BOOK 1372 PG-29				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		953.19**
				DATE #1	07/02/12
				AMT DUE	953.19
***** 120.33-3-32 *****					
	312 William St			ACCT 032067260	BILL 1046
120.33-3-32	230 3 Family Res		Village Tax	59,800	1,316.41
Hilts Kirk	Herkimer Centra 213001	11,300			
Hilts Jamie	W2 16 17 5	59,800			
320 Bell Hill Rd	H L R				
Ilion, NY 13357	FRNT 44.00 DPTH 132.00				
	EAST-0362428 NRTH-1526390				
	DEED BOOK 1401 PG-672				
	FULL MARKET VALUE	63,617			
			TOTAL TAX ---		1,316.41**
				DATE #1	07/02/12
				AMT DUE	1,316.41
***** 113.80-2-60 *****					
	424 N Prospect St			ACCT 032018720	BILL 1047
113.80-2-60	210 1 Family Res		Village Tax	58,900	1,296.60
Hilts Theodore J	Herkimer Centra 213001	17,400			
424 N Prospect St	#p32	58,900			
Herkimer, NY 13350	E2 8 5 30				
	H G S L R				
	FRNT 46.00 DPTH 214.50				
	EAST-0360776 NRTH-1529054				
	DEED BOOK 1261 PG-977				
	FULL MARKET VALUE	62,660			
			TOTAL TAX ---		1,296.60**
				DATE #1	07/02/12
				AMT DUE	1,296.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-42 *****					
	604 Ronald St			ACCT 032045360	BILL 1048
120.24-1-42	210 1 Family Res		Village Tax	131,700	2,899.19
Hilts Theodore J	Herkimer Centra 213001	18,200			
604 Ronald St	#2,p3	131,700			
Herkimer, NY 13350	E2 1 17 2				
	H G S L R				
	FRNT 105.00 DPTH 108.00				
	EAST-0358483 NRTH-1527907				
	DEED BOOK 883 PG-654				
	FULL MARKET VALUE	140,106			
			TOTAL TAX ---		2,899.19**
				DATE #1	07/02/12
				AMT DUE	2,899.19
***** 120.26-2-11 *****					
	22-22 Pleasant Ave			ACCT 032074280	BILL 1049
120.26-2-11	220 2 Family Res		Village Tax	44,300	975.20
Hinotsky Susan C	Herkimer Centra 213001	14,700			
322-221/2 Pleasant Ave	S 10	44,300			
Herkimer, NY 13350	S2 17 5 10				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364009 NRTH-1527660				
	DEED BOOK 1156 PG-782				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		975.20**
				DATE #1	07/02/12
				AMT DUE	975.20
***** 113.81-1-75 *****					
	Dayton Pl			ACCT 032000160	BILL 1050
113.81-1-75	315 Underwtr lnd		Village Tax	2,500	55.03
Hisert James	Herkimer Centra 213001	2,500			
541 Prescott St	Vl R	2,500			
Herkimer, NY 13350	FRNT 400.00 DPTH 100.00				
	EAST-0360782 NRTH-1530492				
	DEED BOOK 805 PG-27				
	FULL MARKET VALUE	2,660			
			TOTAL TAX ---		55.03**
				DATE #1	07/02/12
				AMT DUE	55.03
***** 113.81-1-30 *****					
	541-43 Prescott St			ACCT 032049830	BILL 1051
113.81-1-30	220 2 Family Res		Village Tax	50,000	1,100.68
Hisert James M	Herkimer Centra 213001	11,100			
541-43 Prescott St	1983	50,000			
Herkimer, NY 13350	W2 5 7 4				
	H L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0360961 NRTH-1530586				
	DEED BOOK 706 PG-950				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		1,100.68**
				DATE #1	07/02/12
				AMT DUE	1,100.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-76 *****					
	341 Moore Ave			ACCT 032056850	BILL 1052
120.26-2-76	220 2 Family Res		Village Tax	59,600	1,312.01
Hladvn Richard	Herkimer Centra 213001	11,800			
Tabor David	#23	59,600			
D&D Enterprize	N2 17 6 30				
7579 Camroden Rd	H L R				
Rome, NY 13440	FRNT 50.00 DPTH 85.20				
	EAST-0364293 NRTH-1527438				
	DEED BOOK 1228 PG-354				
	FULL MARKET VALUE	63,404			
			TOTAL TAX ---		1,312.01**
				DATE #1	07/02/12
				AMT DUE	1,312.01
***** 113.81-5-17 *****					
	109 Court St			ACCT 032031800	BILL 1053
113.81-5-17	220 2 Family Res		COMBAT C 41132		14,100
Hladysz William	Herkimer Centra 213001	11,300	AGED-ALL 41800		23,800
Hladysz Helen	N 20	61,700	Village Tax	23,800	523.92
109 Court St	N2 10 1 20				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0361386 NRTH-1529111				
	DEED BOOK 00600 PG-00865				
	FULL MARKET VALUE	65,638			
			TOTAL TAX ---		523.92**
				DATE #1	07/02/12
				AMT DUE	523.92
***** 120.24-7-37 *****					
	308 Marion St			ACCT 032012630	BILL 1054
120.24-7-37	210 1 Family Res		Village Tax	62,300	1,371.44
Hoffman Erika	Herkimer Centra 213001	10,000			
308 Marion St	E 17	62,300			
Herkimer, NY 13350	E2 7 5 17				
	H G L R				
	FRNT 40.00 DPTH 84.00				
	BANK 184				
	EAST-0359648 NRTH-1527528				
	DEED BOOK 929 PG-382				
	FULL MARKET VALUE	66,277			
			TOTAL TAX ---		1,371.44**
				DATE #1	07/02/12
				AMT DUE	1,371.44

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 345	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	346
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.73-3-56	*****	*****
113.73-3-56	401 Lansing St			ACCT 032071580	BILL 1058	
Holden Ingrid	210 1 Family Res		Village Tax	55,000	1,210.75	
PO Box 282	Herkimer Centra 213001	13,700				
Ilion, NY 13357	#59	55,000				
	N2 10 5 18					
	H Apt L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361914 NRTH-1530492					
	DEED BOOK 1236 PG-184					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---		1,210.75**	
				DATE #1	07/02/12	
				AMT DUE	1,210.75	
*****	*****	*****	*****	120.24-5-4	*****	*****
120.24-5-4	220-22 Caroline St			ACCT 032077970	BILL 1059	
Holden Ingrid	220 2 Family Res		Village Tax	61,800	1,360.44	
Gage Hannah	Herkimer Centra 213001	11,200				
PO Box 282	E 1B	61,800				
Ilion, NY 13357	E2 9 6 1B					
	H L R					
	FRNT 40.00 DPTH 100.80					
	EAST-0360027 NRTH-1527429					
	DEED BOOK 1215 PG-577					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		1,360.44**	
				DATE #1	07/02/12	
				AMT DUE	1,360.44	
*****	*****	*****	*****	120.25-4-11	*****	*****
120.25-4-11	212 S Main St			ACCT 032033570	BILL 1060	
Hollum Felicia	330 Vacant comm		Village Tax	15,500	341.21	
119 Ward Rd	Herkimer Centra 213001	15,500				
Mohawk, NY 13407	W 8	15,500				
	W2 16 9 8					
	Store & L M					
	FRNT 31.00 DPTH 85.10					
	EAST-0362347 NRTH-1527213					
	DEED BOOK 1102 PG-124					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---		341.21**	
				DATE #1	07/02/12	
				AMT DUE	341.21	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-12 *****					
	214-16-18 S Main St			ACCT 032018810	BILL 1061
120.25-4-12	481 Att row bldg		Village Tax	143,000	3,147.94
Hollum Robert D	Herkimer Centra 213001	13,400			
Hollum Felicia	W2 16 9 9,10A,10b,11	143,000			
119 Ward Rd	Bldg & 4 L C				
Mohawk, NY 13407	FRNT 109.00 DPTH 144.00				
	EAST-0362356 NRTH-1527142				
	DEED BOOK 1251 PG-661				
	FULL MARKET VALUE	152,128			
			TOTAL TAX ---		3,147.94**
				DATE #1	07/02/12
				AMT DUE	3,147.94
***** 120.25-4-13 *****					
	110 George St			ACCT 032018930	BILL 1062
120.25-4-13	481 Att row bldg		Village Tax	20,600	453.48
Hollum Robert D	Herkimer Centra 213001	8,200			
Hollum Felicia	N 12	20,600			
119 Ward Rd	N2 16 9 12				
Mohawk, NY 13407	Bldg & Lot C				
	FRNT 40.00 DPTH 109.52				
	EAST-0362288 NRTH-1527100				
	DEED BOOK 1251 PG-661				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		453.48**
				DATE #1	07/02/12
				AMT DUE	453.48
***** 113.73-1-45 *****					
	E German St			ACCT 032083340	BILL 1063
113.73-1-45	449 Other Storag		Village Tax	55,000	1,210.75
Homogeneous Metals Inc	Herkimer Centra 213001	30,900			
Main St	E 1	55,000			
PO Box 294	E2 11 2 1				
Clayville, NY 13322	Bldg & Lot I				
	FRNT 228.50 DPTH 112.00				
	EAST-0362384 NRTH-1531682				
	DEED BOOK 806 PG-318				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		1,210.75**
				DATE #1	07/02/12
				AMT DUE	1,210.75

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	348
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-1-46	S Canada Blvd			ACCT 032083370	BILL 1064	
Homogeneous Metals Inc	330 Vacant comm		Village Tax	15,000	330.20	
Main St	Herkimer Centra 213001	15,000				
PO Box 294	E 2	15,000				
Clayville, NY 13322	E2 11 2 2					
	V Lot L					
	ACRES 4.41					
	EAST-0362759 NRTH-1530991					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---		330.20**	
				DATE #1	07/02/12	
				AMT DUE	330.20	
*****	*****	*****	*****	*****	*****	*****
113.73-1-47	W Canada Blvd			ACCT 032013440	BILL 1065	
Homogeneous Metals Inc	710 Manufacture		Village Tax	245,000	5,393.32	
Main St	Herkimer Centra 213001	72,100				
PO Box 294	E 3 5	245,000				
Clayville, NY 13322	E2 11 2 3,5					
	Bldg & 2 Lots					
	ACRES 2.30					
	EAST-0362986 NRTH-1530590					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	260,638				
			TOTAL TAX ---		5,393.32**	
				DATE #1	07/02/12	
				AMT DUE	5,393.32	
*****	*****	*****	*****	*****	*****	*****
113.81-2-56	W Canada Blvd			ACCT 032058320	BILL 1066	
Homogeneous Metals Inc	340 Vacant indus		Village Tax	9,000	198.12	
Main St	Herkimer Centra 213001	9,000				
PO Box 294	E 1-3	9,000				
Clayville, NY 13322	E2 12 1 1-3					
	V Lot L					
	FRNT 30.26 DPTH 250.00					
	EAST-0363030 NRTH-1530480					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---		198.12**	
				DATE #1	07/02/12	
				AMT DUE	198.12	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-71 *****					
	455 N Main St			ACCT 032030930	BILL 1067
113.80-2-71	220 2 Family Res		Village Tax	61,800	1,360.44
Homyk William C	Herkimer Centra 213001	11,700			
Homyk Helen W	#p3	61,800			
815 Hillview Dr	W2 8 5 7A				
Herkimer, NY 13350	Apt L R				
	FRNT 51.80 DPTH 83.00				
	EAST-0360810 NRTH-1529479				
	DEED BOOK 00643 PG-00254				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,360.44**
				DATE #1	07/02/12
				AMT DUE	1,360.44
***** 120.23-1-23 *****					
	815 Hillview Dr			ACCT 032010200	BILL 1068
120.23-1-23	210 1 Family Res		Village Tax	148,000	3,258.01
Homyk William C	Herkimer Centra 213001	17,800			
Homyk Helen W	#78	148,000			
815 Hillview Dr	W2 1A 2 4				
Herkimer, NY 13350	H G & Lot				
	FRNT 60.20 DPTH 175.40				
	EAST-0355935 NRTH-1527667				
	DEED BOOK 771 PG-508				
	FULL MARKET VALUE	157,447			
			TOTAL TAX ---		3,258.01**
				DATE #1	07/02/12
				AMT DUE	3,258.01
***** 120.24-1-50 *****					
	714 Ronald St			ACCT 032068670	BILL 1069
120.24-1-50	210 1 Family Res		Village Tax	124,000	2,729.68
Horst Eugene L Jr	Herkimer Centra 213001	20,200			
Horst Linda	#54	124,000			
714 Ronald St	E2 1 24 15				
Herkimer, NY 13350	H G L R				
	FRNT 98.20 DPTH 162.00				
	BANK 035				
	EAST-0357805 NRTH-1528514				
	DEED BOOK 820 PG-657				
	FULL MARKET VALUE	131,915			
			TOTAL TAX ---		2,729.68**
				DATE #1	07/02/12
				AMT DUE	2,729.68

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	350
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2011			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-78	716 Park Ave			ACCT 032034830	BILL 1070	
Hotaling Emma L	210 1 Family Res		WAR-VET C 41122	8,460		
716 Park Ave	Herkimer Centra 213001	13,600	Village Tax	62,440	1,374.53	
Herkimer, NY 13350	N 15	70,900				
	N2 7 8 15					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359598 NRTH-1526894					
	DEED BOOK 00642 PG-00934					
	FULL MARKET VALUE	75,426				
			TOTAL TAX ---		1,374.53**	
				DATE #1	07/02/12	
				AMT DUE	1,374.53	
*****	*****	*****	*****	*****	*****	*****
113.73-2-33	526 W Lake Ave			ACCT 032064140	BILL 1071	
Howard Richard A	210 1 Family Res		Village Tax	34,000	748.46	
526 W Lake Ave	Herkimer Centra 213001	14,400				
Herkimer, NY 13350	#27	34,000				
	E2 5 13 32					
	H G S L R					
PRIOR OWNER ON 3/01/2011	FRNT 50.00 DPTH 125.00					
Shaul Jacqueline J	EAST-0361583 NRTH-1531416					
	DEED BOOK 1423 PG-317					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---		748.46**	
				DATE #1	07/02/12	
				AMT DUE	748.46	
*****	*****	*****	*****	*****	*****	*****
113.81-3-48	302 Folts St			ACCT 032032400	BILL 1072	
Howard Terry Allen	210 1 Family Res		Village Tax	40,700	895.95	
Howard Sarah	Herkimer Centra 213001	14,200				
302 Folts St	Life Use George Sarah How	40,700				
Herkimer, NY 13350	S2 13 4 1					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362623 NRTH-1529065					
	DEED BOOK 786 PG-727					
	FULL MARKET VALUE	43,298				
			TOTAL TAX ---		895.95**	
				DATE #1	07/02/12	
				AMT DUE	895.95	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	351
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	538 Maple Grove Ave			ACCT 032032430	BILL 1073	
120.24-2-37	210 1 Family Res		COMBAT CT 41131	14,100		
Howe Cynthia	Herkimer Centra 213001	16,100	Village Tax	52,900	1,164.52	
Cynthia Howe	#113b	67,000				
538 Maple Grove Ave	E2 1 9 12					
Herkimer, NY 13350	H G Lot R					
	FRNT 50.00 DPTH 165.00					
	EAST-0358783 NRTH-1528629					
	DEED BOOK 1127 PG-175					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		1,164.52**	
				DATE #1	07/02/12	
				AMT DUE	1,164.52	
*****	*****	*****	*****	*****	*****	*****
	542 Maple Grove Ave			ACCT 032032460	BILL 1074	
120.24-2-38	210 1 Family Res		Village Tax	55,100	1,212.95	
Howe John M	Herkimer Centra 213001	16,000				
Cynthia Howe	#113a	55,100				
PO Box 560	E2 1 9 13					
Utica, NY 13503	H G L R					
	FRNT 50.00 DPTH 165.00					
	EAST-0358740 NRTH-1528659					
	DEED BOOK 1127 PG-178					
	FULL MARKET VALUE	58,617				
			TOTAL TAX ---		1,212.95**	
				DATE #1	07/02/12	
				AMT DUE	1,212.95	
*****	*****	*****	*****	*****	*****	*****
	State Route 28			ACCT 032032550	BILL 1075	
113.73-1-2	311 Res vac land		Village Tax	10,300	226.74	
Hubbard William S	Herkimer Centra 213001	10,300				
PO Box 975	W 5	10,300				
Herkimer, NY 13350	W2 6 1 5					
	Little Lake L					
	ACRES 3.40					
	EAST-0361500 NRTH-1532256					
	DEED BOOK 838 PG-555					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---		226.74**	
				DATE #1	07/02/12	
				AMT DUE	226.74	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-43 *****					
	309 Eureka Ave			ACCT 032074550	BILL 1076
120.26-2-43	210 1 Family Res		Village Tax	33,000	726.45
Hubiak Michael	Herkimer Centra 213001	9,500			
9923 US Highway 20	N 41	33,000			
West Winfield, NY 13491	N2 17 5 41				
	H L R				
	FRNT 35.00 DPTH 88.50				
	EAST-0363761 NRTH-1527425				
	DEED BOOK 1331 PG-996				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		726.45**
				DATE #1	07/02/12
				AMT DUE	726.45
***** 120.24-4-4 *****					
	316 Caroline St			ACCT 032078780	BILL 1077
120.24-4-4	210 1 Family Res		CLERGY 41400		1,500
Hughes Michael P	Herkimer Centra 213001	14,800	Village Tax	71,500	1,573.97
Hughes Tamara	E 19	73,000			
316 N Caroline St	E2 9 1 19				
Herkimer, NY 13350	H G Tsp R				
	FRNT 57.00 DPTH 119.00				
	EAST-0359850 NRTH-1527873				
	DEED BOOK 789 PG-577				
	FULL MARKET VALUE	77,660			
			TOTAL TAX ---		1,573.97**
				DATE #1	07/02/12
				AMT DUE	1,573.97
***** 120.23-2-65 *****					
	Jeffrey St			ACCT 032008400	BILL 1078
120.23-2-65	311 Res vac land		Village Tax	14,900	328.00
Hughes Robert John	Herkimer Centra 213001	14,900			
Hughes Karen M	#38	14,900			
706 West Walnut St	E2 1 23 8				
Herkimer, NY 13350	Sp L				
	FRNT 92.50 DPTH 110.62				
	BANK 035				
	EAST-0357736 NRTH-1528196				
	DEED BOOK 00658 PG-00214				
	FULL MARKET VALUE	15,851			
			TOTAL TAX ---		328.00**
				DATE #1	07/02/12
				AMT DUE	328.00

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	353
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-66	706 W Walnut St			ACCT 032008370	BILL 1079	
Hughes Robert John	210 1 Family Res		Village Tax	131,000	2,883.78	
Hughes Karen M	Herkimer Centra 213001	17,700				
706 West Walnut St	#33	131,000				
Herkimer, NY 13350	N2 1 23 1					
	H G Sp L R					
	FRNT 110.62 DPTH 92.50					
	EAST-0357809 NRTH-1528138					
	DEED BOOK 00658 PG-00212					
	FULL MARKET VALUE	139,362				
			TOTAL TAX ---		2,883.78**	
				DATE #1	07/02/12	
				AMT DUE	2,883.78	
*****	*****	*****	*****	*****	*****	*****
120.33-1-74	316 S Bellinger St			ACCT 032053580	BILL 1080	
Hull Floretta	210 1 Family Res		Village Tax	63,900	1,406.67	
316 S Bellinger St	Herkimer Centra 213001	11,300				
Herkimer, NY 13350	W2 16 14 11	63,900				
	H G L R					
	FRNT 50.00 DPTH 117.00					
	EAST-0361558 NRTH-1525865					
	DEED BOOK 1317 PG-362					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,406.67**	
				DATE #1	07/02/12	
				AMT DUE	1,406.67	
*****	*****	*****	*****	*****	*****	*****
113.73-2-35	532 W Lake Ave			ACCT 032018630	BILL 1081	
Humeston Richard A	210 1 Family Res		Village Tax	63,900	1,406.67	
6900 Ulmerton Rd 130	Herkimer Centra 213001	13,400	XC891 Water relevy	176.80 MT M	176.80	
Largo, FL 33771-4948	#p25	63,900				
	E2 5 13 34					
	Hg1 R					
	FRNT 40.00 DPTH 125.00					
	EAST-0361504 NRTH-1531468					
	DEED BOOK 922 PG-614					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,583.47**	
				DATE #1	07/02/12	
				AMT DUE	1,583.47	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-40 *****					
	609 Westwood Dr			ACCT 032000090	BILL 1082
120.23-1-40	210 1 Family Res		COMBAT C 41132	14,100	
Huminuik Janice A	Herkimer Centra 213001	18,800	Village Tax	92,800	2,042.86
Abele Edward W	#62	106,900			
609 Westwood Dr	W2 1 20 4				
Herkimer, NY 13350	H G S L R				
	FRNT 75.00 DPTH 169.10				
	EAST-0357107 NRTH-1527241				
	DEED BOOK 1290 PG-948				
	FULL MARKET VALUE	113,723			
			TOTAL TAX ---		2,042.86**
				DATE #1	07/02/12
				AMT DUE	2,042.86
***** 120.25-1-44.2 *****					
	Albany St			ACCT 032000109	BILL 1083
120.25-1-44.2	481 Att row bldg		Village Tax	35,000	770.47
Hummel Harrison J III	Herkimer Centra 213001	10,300			
Judith Lynn	P Of W2 9 14 12	35,000			
25 Canal St	Building & Land				
Mohawk, NY 13407-1901	FRNT 35.00 DPTH 59.20				
	EAST-0361973 NRTH-1527654				
	DEED BOOK 801 PG-426				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		770.47**
				DATE #1	07/02/12
				AMT DUE	770.47
***** 120.25-1-46 *****					
	112 W Albany St			ACCT 032058380	BILL 1084
120.25-1-46	481 Att row bldg		Village Tax	386,300	8,503.84
Hummel Harrison J III	Herkimer Centra 213001	77,300			
Judith Lynn	N 14	386,300			
25 Canal St	N2 9 14 14				
Mohawk, NY 13407-1901	Blk & L M				
	FRNT 72.56 DPTH 124.40				
	EAST-0361946 NRTH-1527618				
	DEED BOOK 801 PG-426				
	FULL MARKET VALUE	410,957			
			TOTAL TAX ---		8,503.84**
				DATE #1	07/02/12
				AMT DUE	8,503.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-54 *****					
	320 Eureka Ave			ACCT 032006240	BILL 1085
120.26-2-54	210 1 Family Res		Village Tax	39,100	860.73
Humphreville Charles	Herkimer Centra 213001	7,700			
Humphreville Eileen C	1984	39,100			
28 W River St	S2 17 6 6				
Ilion, NY 13357	H L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0363952 NRTH-1527370				
	DEED BOOK 833 PG-182				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		860.73**
				DATE #1	07/02/12
				AMT DUE	860.73
***** 120.25-3-14 *****					
	305 Pleasant Ave			ACCT 032027780	BILL 1086
120.25-3-14	210 1 Family Res		Village Tax	51,500	1,133.70
Humphrey Jennifer	Herkimer Centra 213001	11,800			
305 Plesant Ave	N 46	51,500			
Herkimer, NY 13350	N2 17 4 46				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363567 NRTH-1527655				
	DEED BOOK 885 PG-285				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,133.70**
				DATE #1	07/02/12
				AMT DUE	1,133.70
***** 113.81-3-68 *****					
	10-10 Harter St			ACCT 032071910	BILL 1087
113.81-3-68	220 2 Family Res		Village Tax	43,200	950.99
Hunt David	Herkimer Centra 213001	14,200			
210 Harter St	E 9	43,200			
Herkimer, NY 13350	E2 13 5 9				
	H L R				
PRIOR OWNER ON 3/01/2011	FRNT 40.00 DPTH 150.00				
Tucker Roger	EAST-0363100 NRTH-1529049				
	DEED BOOK 1415 PG-294				
	FULL MARKET VALUE	45,957			
			TOTAL TAX ---		950.99**
				DATE #1	07/02/12
				AMT DUE	950.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-4 *****					
	549 Lake St			ACCT 032068400	BILL 1088
113.73-2-4	210 1 Family Res		Village Tax	44,700	984.01
Hunter Robin	Herkimer Centra 213001	13,700			
549 Lake St	#35	44,700			
Herkimer, NY	W2 5 13 4				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361275 NRTH-1531765				
	DEED BOOK 1126 PG-723				
	FULL MARKET VALUE	47,553			
			TOTAL TAX ---		984.01**
				DATE #1	07/02/12
				AMT DUE	984.01
***** 120.33-1-26 *****					
	210 S Bellinger St			ACCT 032073380	BILL 1089
120.33-1-26	220 2 Family Res		Village Tax	29,900	658.21
Hupchick Mary	Herkimer Centra 213001	10,800			
210 S Bellinger St	W2 16 5 8	29,900			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0361388 NRTH-1526241				
	DEED BOOK 1088 PG-3				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		658.21**
				DATE #1	07/02/12
				AMT DUE	658.21
***** 113.81-4-74 *****					
	331 Gray St			ACCT 032007380	BILL 1090
113.81-4-74	210 1 Family Res		Village Tax	50,500	1,111.68
Hutchinson Adam H	Herkimer Centra 213001	13,800			
331 Gray St	#60	50,500			
Herkimer, NY 13350	W2 10 11 9				
	H G L R				
PRIOR OWNER ON 3/01/2011	FRNT 40.00 DPTH 140.00				
Riesel Charles E	EAST-0361991 NRTH-1529290				
	DEED BOOK 1428 PG-534				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,111.68**
				DATE #1	07/02/12
				AMT DUE	1,111.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-77 *****					
	226-28 Bellinger Ave			ACCT 032022830	BILL 1091
120.24-4-77	210 1 Family Res		Village Tax	46,400	1,021.43
Hutton Karen L	Herkimer Centra 213001	9,700			
Hutton Harold L	N 18	46,400			
226-228 Bellinger Ave	N2 9 4 18				
Herkimer, NY 13350	2h L R				
	FRNT 30.00 DPTH 107.00				
	BANK 035				
	EAST-0360822 NRTH-1528029				
	DEED BOOK 877 PG-356				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 113.80-2-26 *****					
	232 Church St			ACCT 032076140	BILL 1092
113.80-2-26	210 1 Family Res		Village Tax	53,700	1,182.13
Huyck Constance Ann	Herkimer Centra 213001	16,800			
232 Church St	N 26	53,700			
Herkimer, NY 13350	N2 8 4 26				
	H G L R				
	FRNT 50.00 DPTH 86.00				
	BANK 740				
	EAST-0360497 NRTH-1528455				
	DEED BOOK 00640 PG-01012				
	FULL MARKET VALUE	57,128			
			TOTAL TAX ---		1,182.13**
				DATE #1	07/02/12
				AMT DUE	1,182.13
***** 120.24-4-6 *****					
	312 Caroline St			ACCT 032005430	BILL 1093
120.24-4-6	210 1 Family Res		Village Tax	67,000	1,474.91
Huyck Ellen J	Herkimer Centra 213001	13,000			
PO Box 70	E 17	67,000			
Herkimer, NY 13350	E2 9 1 17				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0359888 NRTH-1527783				
	DEED BOOK 888 PG-117				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-18 *****					
	507 Lake St			ACCT 032068100	BILL 1094
113.73-2-18	210 1 Family Res		Village Tax	29,900	658.21
Huyck James F Jr	Herkimer Centra 213001	13,700	XC891 Water relevy	588.12 MT M	588.12
507 Lake St	#7	29,900			
Herkimer, NY 13350	W2 5 13 18				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	BANK 023				
	EAST-0361856 NRTH-1531374				
	DEED BOOK 898 PG-405				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		1,246.33**
				DATE #1	07/02/12
				AMT DUE	1,246.33
***** 120.23-1-49 *****					
	W German St			ACCT 032016080	BILL 1095
120.23-1-49	311 Res vac land		Village Tax	16,100	354.42
Hyer Glenn H	Herkimer Centra 213001	16,100			
Hyer Verna J	#1	16,100			
830 W German St	N1 10 1A-2				
Herkimer, NY 13350	V1 L				
	FRNT 111.00 DPTH 115.00				
	EAST-0357568 NRTH-1526753				
	DEED BOOK 938 PG-666				
	FULL MARKET VALUE	17,128			
			TOTAL TAX ---		354.42**
				DATE #1	07/02/12
				AMT DUE	354.42
***** 120.23-1-50 *****					
	830 W German St			ACCT 032016110	BILL 1096
120.23-1-50	210 1 Family Res		Village Tax	91,400	2,012.04
Hyer Glenn H	Herkimer Centra 213001	16,500			
Hyer Verna J	#5	91,400			
830 W German St	N2 1 14 5				
Herkimer, NY 13350	Hg1 R				
	FRNT 48.00 DPTH 182.65				
	EAST-0357602 NRTH-1526831				
	DEED BOOK 938 PG-666				
	FULL MARKET VALUE	97,234			
			TOTAL TAX ---		2,012.04**
				DATE #1	07/02/12
				AMT DUE	2,012.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-22 *****					
509-11	E German St			ACCT 032068130	BILL 1097
113.73-2-22	220 2 Family Res		Village Tax	58,700	1,292.20
Hymas Donald A	Herkimer Centra 213001	10,200			
Hymas Jane M	#p1,p3	58,700			
509-11 E German St	N2 5 13 21A				
Herkimer, NY	H G L R				
	FRNT 55.00 DPTH 63.00				
	EAST-0361993 NRTH-1531310				
	DEED BOOK 948 PG-4				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,292.20**
				DATE #1	07/02/12
				AMT DUE	1,292.20
***** 120.33-5-9 *****					
120.33-5-9	S Marginal Rd			ACCT 032066750	BILL 1098
I&S Multi Leasing	330 Vacant comm		Village Tax	3,000	66.04
10 New York St	Herkimer Centra 213001	3,000			
Mohawk, NY 13407	S 22A	3,000			
	S2 20 1 22A				
	Bldg & Lot Co				
	FRNT 132.00 DPTH 313.00				
	EAST-0362418 NRTH-1525166				
	DEED BOOK 1351 PG-628				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		66.04**
				DATE #1	07/02/12
				AMT DUE	66.04
***** 120.33-5-10 *****					
120.33-5-10	Marginal Rd			ACCT 032009480	BILL 1099
I&S Multi Leasing	442 MiniWhseSelf		Village Tax	216,000	4,754.93
10 New York St	Herkimer Centra 213001	7,000			
Mohawk, NY 13407	N2 20 1 10-3	216,000			
	S2 20 1 10B,				
	storage units				
	FRNT 137.00 DPTH 293.00				
	ACRES 1.40				
	EAST-0362573 NRTH-1525137				
	DEED BOOK 1351 PG-628				
	FULL MARKET VALUE	229,787			
			TOTAL TAX ---		4,754.93**
				DATE #1	07/02/12
				AMT DUE	4,754.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

	106 Diemel St			113.82-3-12	*****
113.82-3-12	330 Vacant comm		Village Tax	ACCT 032080760	BILL 1100
I&S Multi Leasing Inc	Herkimer Centra 213001	10,800		10,800	237.75
10 New York Ave	E 5	10,800			
Mohawk, NY 13407	E2 14 5 5				
	V Lot				
	FRNT 40.00 DPTH 125.00				
	EAST-0363886 NRTH-1528676				
	DEED BOOK 1314 PG-784				
	FULL MARKET VALUE	11,489			
			TOTAL TAX ---		237.75**
				DATE #1	07/02/12
				AMT DUE	237.75

	108 Diemel St			113.82-3-13	*****
113.82-3-13	442 MiniWhseSelf		Village Tax	ACCT 032053220	BILL 1101
I&S Multi Leasing Inc	Herkimer Centra 213001	39,800		170,000	3,742.30
10 New York Ave	cons w-14/17	170,000			
Mohawk, NY 13407	storage units-95 units				
	V/L				
	FRNT 155.00 DPTH 125.00				
	ACRES 0.53				
	EAST-0363875 NRTH-1528727				
	DEED BOOK 1314 PG-781				
	FULL MARKET VALUE	180,851			
			TOTAL TAX ---		3,742.30**
				DATE #1	07/02/12
				AMT DUE	3,742.30

	415 Margaret St			120.24-3-22	*****
120.24-3-22	210 1 Family Res		Village Tax	ACCT 032080850	BILL 1102
Ichihana Robert	Herkimer Centra 213001	14,200		71,100	1,565.16
Ichihana Anne	W 6	71,100			
415 Margaret St	W2 8 1 6				
Herkimer, NY 13350	H Tsp G S L R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0359703 NRTH-1528474				
	DEED BOOK 849 PG-142				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,565.16**
				DATE #1	07/02/12
				AMT DUE	1,565.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-21.-999 *****					
	King St				BILL 1103
120.25-3-21.-999	836 Telecom. eq.		Village Tax	206,000	4,534.79
Independent Wireless One	Herkimer Centra 213001	0			
PO Box 8430	Tower	206,000			
Kansas City, MO 64114	FULL MARKET VALUE	219,149			
TOTAL TAX ---					4,534.79**
				DATE #1	07/02/12
				AMT DUE	4,534.79
***** 120.24-7-35 *****					
	309 Caroline St			ACCT 157834	BILL 1104
120.24-7-35	210 1 Family Res		Village Tax	65,900	1,450.69
Ingerham Anthony	Herkimer Centra 213001	14,500			
309 N Caroline St	W 10	65,900			
Herkimer, NY 13350	W2 7 5 10				
	H G L R				
	FRNT 52.80 DPTH 120.00				
	EAST-0359765 NRTH-1527609				
	DEED BOOK 1363 PG-545				
	FULL MARKET VALUE	70,106			
TOTAL TAX ---					1,450.69**
				DATE #1	07/02/12
				AMT DUE	1,450.69
***** 120.24-7-41 *****					
	305-07 Caroline St			ACCT 032075420	BILL 1105
120.24-7-41	220 2 Family Res		Village Tax	57,700	1,270.18
Ingerham Anthony	Herkimer Centra 213001	14,500			
305-07 N Caroline St	W 11	57,700			
Herkimer, NY 13350	W2 7 5 11				
	H Apt Lr				
	FRNT 52.80 DPTH 120.00				
	EAST-0359784 NRTH-1527563				
	DEED BOOK 1105 PG-240				
	FULL MARKET VALUE	61,383			
TOTAL TAX ---					1,270.18**
				DATE #1	07/02/12
				AMT DUE	1,270.18
***** 120.24-6-34 *****					
	105 Henry St			ACCT 032051600	BILL 1106
120.24-6-34	220 2 Family Res		Village Tax	51,300	1,129.30
Ingerham Anthony J	Herkimer Centra 213001	10,500			
Ingerham Kathleen P	W 7	51,300			
107 Henry St	W2 9 11 7				
Herkimer, NY 13350	H Cp R				
	FRNT 30.00 DPTH 120.00				
	EAST-0360657 NRTH-1527074				
	DEED BOOK 835 PG-161				
	FULL MARKET VALUE	54,574			
TOTAL TAX ---					1,129.30**
				DATE #1	07/02/12
				AMT DUE	1,129.30

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	362
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-35	209 Steuben St			ACCT 032077340	BILL 1107	
Ingerham Joshua	210 1 Family Res		Village Tax	43,300	953.19	
209 Steuben St	Herkimer Centra 213001	12,400	XC891 Water relevy	1,095.91 MT M	1,095.91	
Herkimer, NY	#p5	43,300				
	W2 13 3 10					
	H G L R					
	FRNT 35.00 DPTH 128.00					
	EAST-0362605 NRTH-1528825					
	DEED BOOK 1208 PG-580					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---		2,049.10**	
				DATE #1	07/02/12	
				AMT DUE	2,049.10	
*****	*****	*****	*****	*****	*****	*****
120.24-6-35	107 Henry St			ACCT 032077670	BILL 1108	
Ingerham Kathleen	210 1 Family Res		Village Tax	45,300	997.21	
107 Henry St	Herkimer Centra 213001	10,500				
Herkimer, NY 13350	W 6	45,300				
	W2 9 11 6					
	H Tsp S G L R					
	FRNT 30.00 DPTH 120.00					
	EAST-0360644 NRTH-1527098					
	DEED BOOK 00650 PG-00642					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---		997.21**	
				DATE #1	07/02/12	
				AMT DUE	997.21	
*****	*****	*****	*****	*****	*****	*****
113.73-3-44	414 E German St			ACCT 032065220	BILL 1109	
Ingerham William A	210 1 Family Res		Village Tax	51,400	1,131.50	
Ingerham Elizabeth	Herkimer Centra 213001	12,400				
414 E German St	S 6	51,400				
Herkimer, NY 13350	S2 10 5 6					
	H G L R					
	FRNT 30.00 DPTH 150.00					
	EAST-0361932 NRTH-1530765					
	DEED BOOK 00623 PG-00041					
	FULL MARKET VALUE	54,681				
			TOTAL TAX ---		1,131.50**	
				DATE #1	07/02/12	
				AMT DUE	1,131.50	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-31 *****					
	337 S Washington St			ACCT 032076080	BILL 1110
120.33-4-31	438 Parking lot		Village Tax	10,500	231.14
Iocovozzi Funeral Home Inc	Herkimer Centra 213001	10,500			
203 Second Ave	E2 17 11 32	10,500			
Frankfort, NY 13340	V/L				
	FRNT 40.00 DPTH 120.00				
	EAST-0363401 NRTH-1526312				
	DEED BOOK 947 PG-454				
	FULL MARKET VALUE	11,170			
			TOTAL TAX ---		231.14**
				DATE #1	07/02/12
				AMT DUE	231.14
***** 120.33-4-32 *****					
	206 Stimson St			ACCT 032075570	BILL 1111
120.33-4-32	438 Parking lot		Village Tax	10,300	226.74
Iocovozzi Funeral Home Inc V.J	Herkimer Centra 213001	10,300			
203 Second Ave	S 2	10,300			
Frankfort, NY 13340	S2 17 11 2				
	V/L				
	FRNT 35.00 DPTH 73.00				
	EAST-0363419 NRTH-1526376				
	DEED BOOK 934 PG-207				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		226.74**
				DATE #1	07/02/12
				AMT DUE	226.74
***** 120.24-3-19 *****					
	407 Margaret St			ACCT 032067500	BILL 1112
120.24-3-19	210 1 Family Res		COMBAT C 41132	14,100	
Iocovozzi John P	Herkimer Centra 213001	14,200	Village Tax	65,200	1,435.28
Iocovozzi Josephine A	W 9	79,300			
407 Margaret St	W2 8 1 9				
Herkimer, NY 13350	H G L R				
	FRNT 55.00 DPTH 120.00				
	EAST-0359767 NRTH-1528338				
	DEED BOOK 00646 PG-00618				
	FULL MARKET VALUE	84,362			
			TOTAL TAX ---		1,435.28**
				DATE #1	07/02/12
				AMT DUE	1,435.28

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	364
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-2-4	126 Mary St			ACCT 032064560	BILL 1113	
Iocovozzi Mary M	483 Converted Re		Village Tax	74,200	1,633.41	
PO Box 85	Herkimer Centra 213001	20,600				
Herkimer, NY 13350	S 4	74,200				
	S2 13 1 4					
	H Apt Lr					
	FRNT 52.00 DPTH 90.00					
	EAST-0361823 NRTH-1528817					
	DEED BOOK 1179 PG-963					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---		1,633.41**	
				DATE #1	07/02/12	
				AMT DUE	1,633.41	
*****	*****	*****	*****	*****	*****	*****
120.25-3-82	329 S Washington St			ACCT 032054840	BILL 1114	
Iocovozzi Vincent	471 Funeral home		Village Tax	135,200	2,976.23	
329 S Washington St	Herkimer Centra 213001	13,400				
Herkimer, NY 13350	#3	135,200				
	E2 17 10 15,16					
	Funeral Home					
	FRNT 43.00 DPTH 160.00					
	EAST-0363401 NRTH-1526495					
	DEED BOOK 717 PG-17					
	FULL MARKET VALUE	143,830				
			TOTAL TAX ---		2,976.23**	
				DATE #1	07/02/12	
				AMT DUE	2,976.23	
*****	*****	*****	*****	*****	*****	*****
120.33-4-30	335 S Washington St			ACCT 032073710	BILL 1115	
Iocovozzi Vincent	220 2 Family Res		Village Tax	46,800	1,030.23	
335 S Washington St	Herkimer Centra 213001	7,900				
Herkimer, NY	#p5	46,800				
	E2 17 11 33					
	H G L R					
	FRNT 36.50 DPTH 85.00					
	EAST-0363368 NRTH-1526340					
	DEED BOOK 920 PG-601					
	FULL MARKET VALUE	49,787				
			TOTAL TAX ---		1,030.23**	
				DATE #1	07/02/12	
				AMT DUE	1,030.23	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	365
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-3-81	327 S Washington St			ACCT 032026670	BILL 1116	
Iocovozzi Vincent D	220 2 Family Res		Village Tax	55,500	1,221.75	
327 S Washington St	Herkimer Centra 213001	7,500				
Herkimer, NY 13350	E 17	55,500				
	E2 17 10 17					
	H Apt Lr					
	FRNT 30.00 DPTH 120.00					
	EAST-0363328 NRTH-1526497					
	DEED BOOK 912 PG-213					
	FULL MARKET VALUE	59,043				
			TOTAL TAX ---		1,221.75**	
				DATE #1	07/02/12	
				AMT DUE	1,221.75	
*****	*****	*****	*****	*****	*****	*****
120.33-4-29	331 S Washington St			ACCT 032041010	BILL 1117	
Iocovozzi Vincent D	331 Com vac w/im		Village Tax	6,900	151.89	
329 S Washington St	Herkimer Centra 213001	6,800				
Herkimer, NY 13350	#p4	6,900				
	E2 17 11 1					
	V1					
	FRNT 36.50 DPTH 85.00					
	EAST-0363356 NRTH-1526368					
	DEED BOOK 912 PG-204					
	FULL MARKET VALUE	7,340				
			TOTAL TAX ---		151.89**	
				DATE #1	07/02/12	
				AMT DUE	151.89	
*****	*****	*****	*****	*****	*****	*****
113.81-5-32	437 N Washington St			ACCT 032012300	BILL 1118	
Irons Jessica E	220 2 Family Res		Village Tax	57,000	1,254.77	
437 N Washington St	Herkimer Centra 213001	14,600				
Herkimer, NY	#p6	57,000				
	W2 10 1 8					
	H 2Apt Lr					
	FRNT 40.00 DPTH 165.60					
	EAST-0361201 NRTH-1529535					
	DEED BOOK 1171 PG-431					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---		1,254.77**	
				DATE #1	07/02/12	
				AMT DUE	1,254.77	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-1 *****					
	State Route 28			ACCT 032032580	BILL 1119
113.73-1-1	210 1 Family Res		COMBAT C 41132	14,100	
Irons Robert D	Herkimer Centra 213001	27,800	Village Tax	58,000	1,276.79
Irons Myrtle H	W 7	72,100			
701 Middleville Rd	W2 6 1 7				
Herkimer, NY 13350	H G S Tsp L R				
	ACRES 0.66				
	EAST-0361795 NRTH-1532471				
	DEED BOOK 675 PG-217				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,276.79**
				DATE #1	07/02/12
				AMT DUE	1,276.79
***** 113.81-4-34 *****					
	335 Steuben St			ACCT 032030840	BILL 1120
113.81-4-34	210 1 Family Res		Village Tax	48,400	1,065.46
Isamele Wendy A	Herkimer Centra 213001	12,200			
335 Steuben St	#34	48,400			
Herkimer, NY 13350	W2 10 12 8				
	H S L R				
	FRNT 40.00 DPTH 110.00				
	BANK 035				
	EAST-0362201 NRTH-1529501				
	DEED BOOK 866 PG-614				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,065.46**
				DATE #1	07/02/12
				AMT DUE	1,065.46
***** 113.73-1-19 *****					
	532 Lake St			ACCT 032036540	BILL 1121
113.73-1-19	220 2 Family Res		Village Tax	48,400	1,065.46
Ives Terry	Herkimer Centra 213001	13,700			
451 Fiddletown Rd	#24	48,400			
Little Falls, NY 13365	E2 5 14 12				
	H Apt G S L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361604 NRTH-1531739				
	DEED BOOK 920 PG-524				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,065.46**
				DATE #1	07/02/12
				AMT DUE	1,065.46

PAGE 367
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.32-1-37	Sunset Ave				120.32-1-37	*****
Ives Terry	474 Billboard		Village Tax		ACCT 032043590	BILL 1122
451 Fiddletown Rd	Herkimer Centra 213001	4,500			8,500	187.12
Little Falls, NY 13365	N 18	8,500				
	N2 15 1 18					
	S B & Lot					
	FRNT 40.00 DPTH 56.86					
	EAST-0360022 NRTH-1526270					
	DEED BOOK 1076 PG-138					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			187.12**
				DATE #1		07/02/12
				AMT DUE		187.12

120.23-1-41	605 Westwood Dr				120.23-1-41	*****
Jackson James I	210 1 Family Res		Village Tax		ACCT 032033480	BILL 1123
Jackson Mary L	Herkimer Centra 213001	21,500			109,700	2,414.89
605 Westwood Dr	#61	109,700				
Herkimer, NY 13350	W2 1 20 3					
	H G L R					
	FRNT 100.00 DPTH 178.85					
	EAST-0357170 NRTH-1527200					
	DEED BOOK 00541 PG-00112					
	FULL MARKET VALUE	116,702				
			TOTAL TAX ---			2,414.89**
				DATE #1		07/02/12
				AMT DUE		2,414.89

120.25-1-79	31 Park Pl				120.25-1-79	*****
Jacobs Virginia	210 1 Family Res		AGED-ALL 41800		ACCT 032080100	BILL 1124
31 Park Pl	Herkimer Centra 213001	13,400	Village Tax		33,250	731.95
Herkimer, NY 13350	S 20	66,500				
	S2 9 13 20					
	H G L R					
	FRNT 60.00 DPTH 126.00					
	EAST-0361069 NRTH-1527196					
	DEED BOOK 825 PG-523					
	FULL MARKET VALUE	70,745				
			TOTAL TAX ---			731.95**
				DATE #1		07/02/12
				AMT DUE		731.95

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	368
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-53	328 Eastern Ave			ACCT 032037470	BILL 1125	
Jacopelle Jean L	220 2 Family Res		Village Tax	49,400	1,087.47	
328 Eastern Ave	Herkimer Centra 213001	14,300				
Herkimer, NY 13350	Life Use Harriet Konick	49,400				
	S2 17 4 12 #24					
	H & Lot R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363925 NRTH-1527965					
	DEED BOOK 1241 PG-93					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		1,087.47**	
				DATE #1	07/02/12	
				AMT DUE	1,087.47	
*****	*****	*****	*****	*****	*****	*****
120.26-2-10	320 Pleasant Ave			ACCT 032038640	BILL 1126	
Jacopelle Leonard Jr	210 1 Family Res		COMBAT C 41132		10,350	
Jacopelle Jean M	Herkimer Centra 213001	14,700	Village Tax	31,050	683.52	
320 Pleasant Ave	#15	41,400				
Herkimer, NY 13350	S2 17 5 9					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363962 NRTH-1527638					
	DEED BOOK 00659 PG-00818					
	FULL MARKET VALUE	44,043				
			TOTAL TAX ---		683.52**	
				DATE #1	07/02/12	
				AMT DUE	683.52	
*****	*****	*****	*****	*****	*****	*****
113.81-5-41	432 N Washington St			ACCT 032017220	BILL 1127	
Jalowiec David	210 1 Family Res		Village Tax	29,100	640.59	
Jalowiec Danielle	Herkimer Centra 213001	9,600				
300 W German St	#9	29,100				
Herkimer, NY 13350	E2 10 2 5					
	H G L R					
	FRNT 40.00 DPTH 80.00					
	EAST-0361391 NRTH-1529586					
	DEED BOOK 933 PG-316					
	FULL MARKET VALUE	30,957				
			TOTAL TAX ---		640.59**	
				DATE #1	07/02/12	
				AMT DUE	640.59	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	369
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-56	300 W German St			ACCT 032076980	BILL 1128	
Jalowiec David P	483 Converted Re		Village Tax	133,900	2,947.62	
Jalowiec Danielle C	Herkimer Centra 213001	15,500				
300 W German St	N 11	133,900				
Herkimer, NY 13350	N2 3 4 11					
	H G L R					
	FRNT 65.00 DPTH 105.00					
	EAST-0360075 NRTH-1529234					
	DEED BOOK 805 PG-232					
	FULL MARKET VALUE	142,447				
			TOTAL TAX ---		2,947.62**	
				DATE #1	07/02/12	
				AMT DUE	2,947.62	
*****	*****	*****	*****	*****	*****	*****
113.80-2-23	418 N Bellinger St			ACCT 032058110	BILL 1129	
Jalowiec David P	210 1 Family Res		Village Tax	53,100	1,168.92	
Jalowiec Danielle C	Herkimer Centra 213001	14,500				
300 W German St	E 29	53,100				
Herkimer, NY 13350	E2 8 4 29					
	H L R					
	FRNT 40.00 DPTH 160.00					
	EAST-0360484 NRTH-1528615					
	DEED BOOK 1221 PG-798					
	FULL MARKET VALUE	56,489				
			TOTAL TAX ---		1,168.92**	
				DATE #1	07/02/12	
				AMT DUE	1,168.92	
*****	*****	*****	*****	*****	*****	*****
113.80-2-37	417 N Prospect St			ACCT 032035910	BILL 1130	
Jalowiec David P	210 1 Family Res		Village Tax	62,200	1,369.24	
Jalowiec Frank	Herkimer Centra 213001	15,200				
417 N Prospect St	#p10	62,200				
Herkimer, NY 13350	W2 8 4 15					
	H Sp L R					
	FRNT 30.00 DPTH 245.00					
	EAST-0360617 NRTH-1528760					
	DEED BOOK 1119 PG-785					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---		1,369.24**	
				DATE #1	07/02/12	
				AMT DUE	1,369.24	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-15 *****					
	504 Church St			ACCT 032020340	BILL 1131
120.24-3-15	220 2 Family Res		Village Tax	56,100	1,234.96
Jalowiec David P	Herkimer Centra 213001	11,300			
Jalowiec Danielle C	N 13	56,100			
300 W German St	N2 8 1 13				
Herkimer, NY 13350	H 2Apt G L				
	FRNT 60.00 DPTH 80.00				
	EAST-0359885 NRTH-1528157				
	DEED BOOK 1188 PG-207				
	FULL MARKET VALUE	59,681			
			TOTAL TAX ---		1,234.96**
				DATE #1	07/02/12
				AMT DUE	1,234.96
***** 120.32-1-23 *****					
	209 Third Ave			ACCT 032043350	BILL 1132
120.32-1-23	210 1 Family Res		COMBAT C 41132		14,100
Jalowiec David P	Herkimer Centra 213001	12,800	Village Tax	43,900	966.40
Jalowiec Danielle C	#65	58,000			
300 W German St	W2 15 8 9				
Herkimer, NY 13350	H G L R				
	FRNT 105.00 DPTH 110.00				
PRIOR OWNER ON 3/01/2011	ACRES 0.11				
Maiolo Rose	EAST-0360347 NRTH-1525567				
	DEED BOOK 1424 PG-352				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		966.40**
				DATE #1	07/02/12
				AMT DUE	966.40
***** 113.72-2-61 *****					
	23 Charles St			ACCT 032078090	BILL 1133
113.72-2-61	210 1 Family Res		Village Tax	58,500	1,287.79
James Joanne	Herkimer Centra 213001	10,000			
23 Charles St	#40	58,500			
Herkimer, NY 13350	N2 4 7 9				
	H L SP				
	FRNT 60.00 DPTH 112.00				
	EAST-0360712 NRTH-1531390				
	DEED BOOK 1398 PG-670				
	FULL MARKET VALUE	62,234			
			TOTAL TAX ---		1,287.79**
				DATE #1	07/02/12
				AMT DUE	1,287.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-14 *****					
	211 Green St			ACCT 032032340	BILL 1134
113.81-3-14	210 1 Family Res		WAR-VET C 41122		6,990
Janes Dale	Herkimer Centra 213001	9,000	DISABLE C 41142		2,330
Janes Patricia	N 12	46,600	Village Tax	37,280	820.67
211 Green St	N2 13 2 12				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 71.00				
	BANK 035				
	EAST-0362411 NRTH-1528506				
	DEED BOOK 686 PG-843				
	FULL MARKET VALUE	49,574			
			TOTAL TAX ---		820.67**
				DATE #1	07/02/12
				AMT DUE	820.67
***** 113.73-3-58 *****					
	402 Lansing St			ACCT 032075330	BILL 1135
113.73-3-58	210 1 Family Res		Village Tax	51,500	1,133.70
Jantzen Eric	Herkimer Centra 213001	13,700			
Jantzen Catherine	#36	51,500			
402 Lansing St	S2 10 7 2				
Herkimer, NY 13350-1231	H Tsp Cp L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0362087 NRTH-1530453				
	DEED BOOK 819 PG-454				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,133.70**
				DATE #1	07/02/12
				AMT DUE	1,133.70
***** 120.24-2-34 *****					
	530 Maple Grove Ave			ACCT 032031830	BILL 1136
120.24-2-34	210 1 Family Res		Village Tax	42,000	924.57
Jenkins Jacob P	Herkimer Centra 213001	17,800			
530 Maple Grove Ave	#113e	42,000			
Herkimer, NY 13350	E2 1 9 9				
	H G L R				
PRIOR OWNER ON 3/01/2011	FRNT 140.00 DPTH 215.00				
Jenkins Paul	EAST-0358898 NRTH-1528498				
	DEED BOOK 1426 PG-324				
	FULL MARKET VALUE	44,681			
			TOTAL TAX ---		924.57**
				DATE #1	07/02/12
				AMT DUE	924.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-15 *****					
	508 Park Ave			ACCT 032028650	BILL 1137
120.24-5-15	210 1 Family Res		Village Tax	46,400	1,021.43
Jenkins James R	Herkimer Centra 213001	13,000			
Jenkins Rosemary	N 17	46,400			
508 Park Ave	N2 9 6 17				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
	BANK 079				
	EAST-0360200 NRTH-1527167				
	DEED BOOK 732 PG-282				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 113.73-1-40.2 *****					
	E German St			ACCT 032000148	BILL 1138
113.73-1-40.2	485 >luse sm bld		Village Tax	137,000	3,015.86
Jenkins Paul	Herkimer Centra 213001	46,400			
4245 St Rt 5 St	P Of W2 6 26	137,000			
Frankfort, NY 13340	Bld L C				
	FRNT 258.00 DPTH 178.00				
	EAST-0362123 NRTH-1532206				
	DEED BOOK 1140 PG-897				
	FULL MARKET VALUE	145,745			
			TOTAL TAX ---		3,015.86**
				DATE #1	07/02/12
				AMT DUE	3,015.86
***** 120.25-1-14 *****					
	206 Park Ave			ACCT 032010290	BILL 1139
120.25-1-14	220 2 Family Res		Village Tax	50,800	1,118.29
Jennings Kathleen D	Herkimer Centra 213001	7,200	XC891 Water relevy	270.10 MT M	270.10
5 Parkway Cir	N2 9 9 14 N14	50,800			
Ballston Lake, NY 12019	H G L R				
	FRNT 36.00 DPTH 72.00				
	EAST-0361337 NRTH-1527748				
	DEED BOOK 905 PG-640				
	FULL MARKET VALUE	54,043			
			TOTAL TAX ---		1,388.39**
				DATE #1	07/02/12
				AMT DUE	1,388.39

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	373
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	235 W Smith St			120.33-2-1	ACCT 032072540	BILL 1140
120.33-2-1	220 2 Family Res		Village Tax	59,700		1,314.21
Jerson Robert L	Herkimer Centra 213001	10,800				
Jerson Elizabeth R	S2 16 15 1	59,700				
4648 US Hwhy 20	H G L R					
PO Box 399	FRNT 50.00 DPTH 100.00					
Springfield Center, NY 13468	EAST-0361562 NRTH-1526169					
	DEED BOOK 1091 PG-814					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,314.21**
				DATE #1		07/02/12
				AMT DUE		1,314.21
*****	*****	*****	*****	*****	*****	*****
	538 Prescott St			113.73-3-10	ACCT 032064410	BILL 1141
113.73-3-10	210 1 Family Res		Village Tax	37,100		816.70
Jewett Heather A	Herkimer Centra 213001	8,800				
538 Prescot St	#p14	37,100				
Herkimer, NY 13350	E2 5 9 12A					
	H L R					
PRIOR OWNER ON 3/01/2011	FRNT 50.00 DPTH 55.00					
Jewett Francis G Jr.	EAST-0361083 NRTH-1530678					
	DEED BOOK 1167 PG-249					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			816.70**
				DATE #1		07/02/12
				AMT DUE		816.70
*****	*****	*****	*****	*****	*****	*****
	Caroline St			120.24-6-57.2	ACCT 032040680	BILL 1142
120.24-6-57.2	464 Office bldg.		Village Tax	850,000		18,711.52
JIM Development LLC	Herkimer Centra 213001	200,000				
110 W Albany St	E 1 2 6 Also 542	850,000				
Herkimer, NY 13350	E2 9 15 1,2,6					
	Off Bldg 3L C					
	FRNT 729.60 DPTH					
	ACRES 1.00					
	EAST-0360423 NRTH-1526734					
	DEED BOOK 1327 PG-879					
	FULL MARKET VALUE	904,255				
			TOTAL TAX ---			18,711.52**
				DATE #1		07/02/12
				AMT DUE		18,711.52
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-72 *****					
	420 W German St			ACCT 032078240	BILL 1143
113.80-1-72	210 1 Family Res		Village Tax	94,100	2,071.48
Johnson Brian W	Herkimer Centra 213001	16,000			
420 W German St	N 9	94,100			
Herkimer, NY 13350	N2 3 3 9				
	H G L R				
	FRNT 68.55 DPTH 157.90				
	EAST-0359671 NRTH-1529043				
	DEED BOOK 857 PG-578				
	FULL MARKET VALUE	100,106			
			TOTAL TAX ---		2,071.48**
				DATE #1	07/02/12
				AMT DUE	2,071.48
***** 120.23-2-34 *****					
	815 Park Lane Dr			ACCT 032000032	BILL 1144
120.23-2-34	210 1 Family Res		Village Tax	136,800	3,011.45
Johnson Floyd D	Herkimer Centra 213001	17,800			
Johnson Rachael L	#82	136,800			
815 Park Lane Dr	W2 1 29 4				
Herkimer, NY 13350	H G S TSP R				
	FRNT 102.36 DPTH 103.05				
	BANK 184				
	EAST-0356745 NRTH-1528092				
	DEED BOOK 876 PG-5				
	FULL MARKET VALUE	145,532			
			TOTAL TAX ---		3,011.45**
				DATE #1	07/02/12
				AMT DUE	3,011.45
***** 120.24-3-47 *****					
	423 Henry St			ACCT 032060330	BILL 1145
120.24-3-47	230 3 Family Res		Village Tax	70,500	1,551.96
Johnson Jeffrey S	Herkimer Centra 213001	14,600			
Bushey Melissa A	W 10	70,500			
139 Alyssa Cir	W2 8 2 10				
Utica, NY 13502	H L R				
	FRNT 54.00 DPTH 120.00				
	BANK 813				
	EAST-0359967 NRTH-1528604				
	DEED BOOK 1214 PG-80				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		1,551.96**
				DATE #1	07/02/12
				AMT DUE	1,551.96

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 375	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-29 *****					
	347 Eureka Ave			ACCT 032080370	BILL 1149
120.26-2-29	210 1 Family Res		Village Tax	42,200	928.97
Johnson Mark A	Herkimer Centra 213001	12,300	XC891 Water relevy	339.87 MT M	339.87
Johnson Sally L	#35	42,200			
347 Eureka Ave	N2 17 5 27				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 88.50				
	BANK 035				
	EAST-0364288 NRTH-1527673				
	DEED BOOK 808 PG-565				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,268.84**
				DATE #1	07/02/12
				AMT DUE	1,268.84
***** 120.25-5-71 *****					
	224 1/2 William St			ACCT 032060900	BILL 1150
120.25-5-71	220 2 Family Res		Village Tax	44,400	977.40
Johnson Nicholas A	Herkimer Centra 213001	8,400			
224 1/2 William St	W 9	44,400			
Herkimer, NY 13350	W2 16 8 9				
	H L R				
	FRNT 30.00 DPTH 144.00				
	EAST-0362167 NRTH-1526859				
	DEED BOOK 847 PG-154				
	FULL MARKET VALUE	47,234			
			TOTAL TAX ---		977.40**
				DATE #1	07/02/12
				AMT DUE	977.40
***** 120.24-5-16 *****					
	506 Park Ave			ACCT 032034230	BILL 1151
120.24-5-16	210 1 Family Res		WAR-VET CT 41121	5,685	
Johnson Robert E	Herkimer Centra 213001	13,000	DISABLE CT 41141	1,895	
Johnson Ernestine	N 16	37,900	Village Tax	30,320	667.45
506 Park Ave	N2 9 6 16				
Herkimer, NY 13350	H Cp L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360233 NRTH-1527183				
	DEED BOOK 00561 PG-00335				
	FULL MARKET VALUE	40,319			
			TOTAL TAX ---		667.45**
				DATE #1	07/02/12
				AMT DUE	667.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-6-8 *****					
120.25-6-8	123 First Ave			ACCT 032015210	BILL 1152
Johnson Woodus Jr	210 1 Family Res		Village Tax	41,200	906.96
123 First Ave	Herkimer Centra 213001	8,300			
Herkimer, NY 13350	E2 16 3 11	41,200			
	H L R				
	FRNT 47.00 DPTH 97.00				
	EAST-0361108 NRTH-1526625				
	DEED BOOK 698 PG-1001				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		906.96**
				DATE #1	07/02/12
				AMT DUE	906.96
***** 120.25-6-9 *****					
120.25-6-9	First Ave			ACCT 032015240	BILL 1153
Johnson Woodus Jr	312 Vac w/imprv		Village Tax	10,300	226.74
123 First Ave	Herkimer Centra 213001	5,600			
Herkimer, NY 13350	E2 16 3 8B	10,300			
	G & Lot(gar Add)				
	FRNT 36.20 DPTH 85.50				
	EAST-0361143 NRTH-1526599				
	DEED BOOK 698 PG-1001				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		226.74**
				DATE #1	07/02/12
				AMT DUE	226.74
***** 113.80-2-72 *****					
113.80-2-72	453 N Main St			ACCT 032018840	BILL 1154
Jones Aaron D	230 3 Family Res		WAR-VET CT 41121		
453 N Main St	Herkimer Centra 213001	21,800	Village Tax	81,189	1,787.26
Herkimer, NY 13350	W 8	89,649			
	W2 8 5 8				
	3h Apt Glr				
	FRNT 142.00 DPTH 230.00				
	EAST-0360820 NRTH-1529374				
	DEED BOOK 00662 PG-00193				
	FULL MARKET VALUE	95,371			
			TOTAL TAX ---		1,787.26**
				DATE #1	07/02/12
				AMT DUE	1,787.26
***** 120.24-1-23 *****					
120.24-1-23	613 Jeffrey St			ACCT 032034470	BILL 1155
Jones Barbara M	210 1 Family Res		Village Tax	100,000	2,201.36
613 Jeffrey St	Herkimer Centra 213001	17,500			
Herkimer, NY 13350	#p32,p33	100,000			
	W2 1 15 6				
	H Tsp S L R				
	FRNT 93.00 DPTH 108.00				
	EAST-0358018 NRTH-1527740				
	DEED BOOK 00596 PG-00812				
	FULL MARKET VALUE	106,383			
			TOTAL TAX ---		2,201.36**
				DATE #1	07/02/12
				AMT DUE	2,201.36

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 378	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		EXEMPTION CODE-----	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		LAND TAX DESCRIPTION TAXABLE VALUE	
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-45 *****					
	716 Garden Ln			ACCT 032065130	BILL 1159
120.23-2-45	210 1 Family Res		Village Tax	120,700	2,657.04
Jones Stephen R	Herkimer Centra 213001	18,100			
Allen-Jones Mary	#5	120,700			
716 Garden Ln	N2 1 18 2				
Herkimer, NY 13350	H G L TSP S R				
	FRNT 117.74 DPTH 95.00				
	EAST-0357851 NRTH-1527520				
	DEED BOOK 906 PG-513				
	FULL MARKET VALUE	128,404			
			TOTAL TAX ---		2,657.04**
				DATE #1	07/02/12
				AMT DUE	2,657.04
***** 120.24-1-43 *****					
	608 Ronald St			ACCT 032031770	BILL 1160
120.24-1-43	210 1 Family Res		Village Tax	133,700	2,943.21
Jones Willard R	Herkimer Centra 213001	18,200			
Jones Renee	#p3,4	133,700			
608 Ronald St	E2 1 17 3				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 105.00 DPTH 108.00				
	BANK 079				
	EAST-0358402 NRTH-1527975				
	DEED BOOK 776 PG-485				
	FULL MARKET VALUE	142,234			
			TOTAL TAX ---		2,943.21**
				DATE #1	07/02/12
				AMT DUE	2,943.21
***** 113.79-2-3 *****					
	916 Westwood Dr			ACCT 032076710	BILL 1161
113.79-2-3	210 1 Family Res		Village Tax	151,000	3,324.05
Jory Michael J	Herkimer Centra 213001	20,900			
Jory Cheryl P	#57	151,000			
916 Westwood Dr	E2 1A 4 18				
Herkimer, NY	H G Bldg S L R				
	FRNT 150.00 DPTH 110.00				
	EAST-0355146 NRTH-1528865				
	DEED BOOK 1189 PG-777				
	FULL MARKET VALUE	160,638			
			TOTAL TAX ---		3,324.05**
				DATE #1	07/02/12
				AMT DUE	3,324.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-6-28 *****					
	254 Mohawk St			ACCT 032055260	BILL 1162
120.25-6-28	331 Com vac w/im		Village Tax	18,500	407.25
Joseph Aiello Realty Corp	Herkimer Centra 213001	8,200			
Mohawk St	N 7	18,500			
PO Box 264	N2 16 4 7				
Herkimer, NY 13350	G L				
	FRNT 50.00 DPTH 150.00				
	EAST-0361378 NRTH-1526686				
	DEED BOOK 1129 PG-416				
	FULL MARKET VALUE	19,681			
			TOTAL TAX ---		407.25**
				DATE #1	07/02/12
				AMT DUE	407.25
***** 120.25-6-29 *****					
	246 Mohawk St			ACCT 032028530	BILL 1163
120.25-6-29	485 >luse sm bld		Village Tax	175,100	3,854.57
Joseph Aiello Realty Corp	Herkimer Centra 213001	36,100			
Mohawk St	N 8	175,100			
PO Box 264	N2 16 4 8				
Herkimer, NY 13350	Bldg & Lot Co				
	FRNT 50.00 DPTH 135.00				
	EAST-0361403 NRTH-1526729				
	DEED BOOK 1129 PG-416				
	FULL MARKET VALUE	186,277			
			TOTAL TAX ---		3,854.57**
				DATE #1	07/02/12
				AMT DUE	3,854.57
***** 120.25-5-24 *****					
	212 W Smith St			ACCT 032078870	BILL 1164
120.25-5-24	220 2 Family Res		Village Tax	52,500	1,155.71
Joslin Marlene E	Herkimer Centra 213001	9,500	XC891 Water relevy	183.53 MT M	183.53
212 W Smith St	N 22	52,500			
Herkimer, NY 13350	N2 16 7 22				
	H G L R				
	FRNT 83.00 DPTH 69.80				
	BANK 571				
	EAST-0361910 NRTH-1526483				
	DEED BOOK 907 PG-119				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,339.24**
				DATE #1	07/02/12
				AMT DUE	1,339.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-1 *****					
	213 Bellinger Ave			ACCT 032005700	BILL 1165
120.25-1-1	220 2 Family Res		Village Tax	46,400	1,021.43
JTA Real Estate Inc	Herkimer Centra 213001	12,300			
213 Bellinger Ave	S2 9 9 5	46,400			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0324210 NRTH-1103408				
	DEED BOOK 1323 PG-388				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 120.24-7-71 *****					
	213 Marion St			ACCT 032046560	BILL 1166
120.24-7-71	210 1 Family Res		Village Tax	82,400	1,813.92
Judd Brandon	Herkimer Centra 213001	13,500			
Cheal Karl	W 8	82,400			
213 Marion St	W2 7 8 8				
Herkimer, NY 13350	H G L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359657 NRTH-1527108				
	DEED BOOK 1336 PG-438				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,813.92**
				DATE #1	07/02/12
				AMT DUE	1,813.92
***** 120.24-1-24 *****					
	609 Jeffrey St			ACCT 032077640	BILL 1167
120.24-1-24	210 1 Family Res		COMBAT C 41132	14,100	
Judd Richard C	Herkimer Centra 213001	18,200	Village Tax	113,600	2,500.74
Judd Sharon L	P33,34	127,700			
609 Jeffrey St	W2 1 15 5				
Herkimer, NY 13350	H G Sp L R				
	FRNT 105.00 DPTH 108.00				
	EAST-0358094 NRTH-1527677				
	DEED BOOK 778 PG-508				
	FULL MARKET VALUE	135,851			
			TOTAL TAX ---		2,500.74**
				DATE #1	07/02/12
				AMT DUE	2,500.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-55 *****					
	213 Harter St			ACCT 032003750	BILL 1168
113.81-3-55	210 1 Family Res		Village Tax	56,100	1,234.96
Juliano Benedict J Jr	Herkimer Centra 213001	11,900	XC891 Water relevy	2,109.03 MT M	2,109.03
Juliano Sally A	#p24	56,100			
129 West St	W2 13 4 7A				
Whitesboro, NY 13492	H G L R				
	FRNT 22.00 DPTH 71.00				
	EAST-0362830 NRTH-1529080				
	DEED BOOK 1092 PG-20				
	FULL MARKET VALUE	59,681			
			TOTAL TAX ---		3,343.99**
				DATE #1	07/02/12
				AMT DUE	3,343.99
***** 120.33-4-59 *****					
	345-47 Washington St			ACCT 032074970	BILL 1169
120.33-4-59	210 1 Family Res		Village Tax	55,600	1,223.95
Juliano Tracy	Herkimer Centra 213001	10,500			
503 W Albany St	E 30	55,600			
Herkimer, NY 13350	E2 17 11 30				
	H TSP L R				
	FRNT 40.25 DPTH 120.00				
	EAST-0363434 NRTH-1526240				
	DEED BOOK 940 PG-95				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,223.95**
				DATE #1	07/02/12
				AMT DUE	1,223.95
***** 113.72-3-23 *****					
	4 Charles St			ACCT 032034920	BILL 1170
113.72-3-23	210 1 Family Res		COMBAT C 41132	12,175	
Jwaskiewicz Mildred	Herkimer Centra 213001	14,300	Village Tax	36,525	804.05
4 Charles St	S 2 3A	48,700			
Herkimer, NY 13350	S2 4 5 2,3A				
	H G 2L R				
	FRNT 75.00 DPTH 149.00				
	EAST-0360648 NRTH-1530792				
	DEED BOOK 00461 PG-00412				
	FULL MARKET VALUE	51,809			
			TOTAL TAX ---		804.05**
				DATE #1	07/02/12
				AMT DUE	804.05

STATE OF NEW YORK			2 0 1 2 V I L L A G E T A X R O L L			PAGE 383	
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001							

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-1.1 *****					
	201 Lou Ambers Dr			ACCT 032028110	BILL 1174
120.24-2-1.1	210 1 Family Res		Village Tax	163,000	3,588.21
Kane Phillip W	Herkimer Centra 213001	22,200			
Kane Susan R	W2 1 4A 1	163,000			
201 Lou Ambers Dr	H G Sp & Lot R				
Herkimer, NY 13350	FRNT 154.00 DPTH 147.00				
	EAST-0357628 NRTH-1528824				
	DEED BOOK 00665 PG-00043				
	FULL MARKET VALUE	173,404			
			TOTAL TAX ---		3,588.21**
				DATE #1	07/02/12
				AMT DUE	3,588.21
***** 120.24-3-72 *****					
	427-27 1/2 N Bellinger St			ACCT 032004230	BILL 1175
120.24-3-72	220 2 Family Res		Village Tax	61,800	1,360.44
Kane Susan R	Herkimer Centra 213001	13,500			
Rosenberg Nancy C	W 3	61,800			
201 Lou Ambers Dr	W2 8 3 3				
Herkimer, NY 13350	H L R				
	FRNT 43.20 DPTH 120.00				
PRIOR OWNER ON 3/01/2011	EAST-0360199 NRTH-1528781				
Wayne Delwo Rev Trust	DEED BOOK 1409 PG-84				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,360.44**
				DATE #1	07/02/12
				AMT DUE	1,360.44
***** 120.23-1-74 *****					
	623 Park Lane Dr			ACCT 032018000	BILL 1176
120.23-1-74	210 1 Family Res		Village Tax	110,200	2,425.89
Kaplan Robert J	Herkimer Centra 213001	19,000			
Kaplan Elaine	#21	110,200			
623 Park Lane Dr	W2 1 19 15				
Herkimer, NY 13350	H G Tsp S L R				
	FRNT 74.41 DPTH 170.80				
	EAST-0357304 NRTH-1527566				
	DEED BOOK 00651 PG-00648				
	FULL MARKET VALUE	117,234			
			TOTAL TAX ---		2,425.89**
				DATE #1	07/02/12
				AMT DUE	2,425.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-38 *****					
113.73-1-38	E German St			ACCT 032059430	BILL 1177
Kavic Robert	331 Com vac w/im		Village Tax	16,300	358.82
613 Middleville Rd Rt 28N	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	W 2	16,300			
	W2 6 2 2				
	Car Lot				
	FRNT 294.77 DPTH 60.61				
	EAST-0362026 NRTH-1531761				
	DEED BOOK 780 PG-729				
	FULL MARKET VALUE	17,340			
			TOTAL TAX ---		358.82**
				DATE #1	07/02/12
				AMT DUE	358.82
***** 113.73-1-34.2 *****					
113.73-1-34.2	W State Route 28			ACCT 032000136	BILL 1178
Kavic Robert J	330 Vacant comm		Village Tax	31,200	686.82
114 Walnut Ave	Herkimer Centra 213001	31,200			
Herkimer, NY 13350	P Of W2 5 14 24B	31,200			
	Rear V Land				
	FRNT 187.50 DPTH 180.00				
	ACRES 0.31				
	EAST-0361665 NRTH-1532061				
	DEED BOOK 718 PG-261				
	FULL MARKET VALUE	33,191			
			TOTAL TAX ---		686.82**
				DATE #1	07/02/12
				AMT DUE	686.82
***** 113.73-1-35 *****					
113.73-1-35	State Route 28			ACCT 032012990	BILL 1179
Kavic Robert J	331 Com vac w/im		Village Tax	31,400	691.23
114 Walnut Ave	Herkimer Centra 213001	27,900			
Herkimer, NY 13350-1429	P Of W2 5 14 24A & 25	31,400			
	Vl				
	FRNT 230.75 DPTH 229.21				
	EAST-0361842 NRTH-1531826				
	DEED BOOK 688 PG-669				
	FULL MARKET VALUE	33,404			
			TOTAL TAX ---		691.23**
				DATE #1	07/02/12
				AMT DUE	691.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-36 *****					
113.73-1-36	609 E German St			ACCT 032059490	BILL 1180
Kavic Robert J	331 Com vac w/im		Village Tax	7,300	160.70
613 Middleville Rd Rt 28N	Herkimer Centra 213001	7,300			
Herkimer, NY 13350	W 1	7,300			
	W2 6 2 1				
	Com V L				
	FRNT 100.00 DPTH 74.00				
	EAST-0362083 NRTH-1531532				
	DEED BOOK 764 PG-367				
	FULL MARKET VALUE	7,766			
			TOTAL TAX ---		160.70**
				DATE #1	07/02/12
				AMT DUE	160.70
***** 113.73-1-37 *****					
113.73-1-37	609 E German St			ACCT 032059400	BILL 1181
Kavic Robert J	330 Vacant comm		Village Tax	30,900	680.22
613 Middleville Rd Rt 28N	Herkimer Centra 213001	30,900			
Herkimer, NY 13350	W 3	30,900			
	P Of W2 6 2 3				
	V L L				
	FRNT 86.00 DPTH 60.61				
	EAST-0362080 NRTH-1531618				
	DEED BOOK 764 PG-367				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		680.22**
				DATE #1	07/02/12
				AMT DUE	680.22
***** 113.73-1-39 *****					
113.73-1-39	State Route 28			ACCT 032013050	BILL 1182
Kavic Robert J	431 Auto dealer		Village Tax	419,200	9,228.08
114 Walnut Ave	Herkimer Centra 213001	51,500			
Herkimer, NY 13350-1429	P Of W2 5 14 25 & 24A	419,200			
	Bldg & L C				
	FRNT 184.20 DPTH 229.21				
	EAST-0361800 NRTH-1531974				
	DEED BOOK 694 PG-652				
	FULL MARKET VALUE	445,957			
			TOTAL TAX ---		9,228.08**
				DATE #1	07/02/12
				AMT DUE	9,228.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-67 *****					
	109 King St			ACCT 032027330	BILL 1183
120.25-2-67	311 Res vac land		Village Tax	8,500	187.12
KCC LLC	Herkimer Centra 213001	8,500			
69 South St	E 39	8,500			
Auburn, NY 13021	E2 17 2 39				
	V Lot				
	FRNT 35.20 DPTH 190.00				
	EAST-0363289 NRTH-1527981				
	DEED BOOK 1275 PG-217				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		187.12**
				DATE #1	07/02/12
				AMT DUE	187.12
***** 120.25-2-68 *****					
	117 King St			ACCT 032019710	BILL 1184
120.25-2-68	311 Res vac land		Village Tax	8,400	184.91
KCC LLC	Herkimer Centra 213001	8,400			
69 South St	E 38	8,400			
Auburn, NY 13021	E2 17 2 38				
	V Lot				
	FRNT 35.20 DPTH 189.00				
	EAST-0363305 NRTH-1527952				
	DEED BOOK 1275 PG-217				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		184.91**
				DATE #1	07/02/12
				AMT DUE	184.91
***** 120.25-2-64.1 *****					
	E State St			ACCT 032000080	BILL 1185
120.25-2-64.1	426 Fast food		Village Tax	453,200	9,976.54
KCC, LCC	Herkimer Centra 213001	133,900			
69 South St	Frt Lot	453,200			
Auburn, NY 13021	Arbys				
	FRNT 131.40 DPTH 85.70				
	EAST-0363361 NRTH-1528132				
	DEED BOOK 924 PG-296				
	FULL MARKET VALUE	482,128			
			TOTAL TAX ---		9,976.54**
				DATE #1	07/02/12
				AMT DUE	9,976.54

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 388	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				120.25-2-66 *****	
		State St			ACCT 032014820 BILL 1186
120.25-2-66		331 Com vac w/im		Village Tax	13,800 303.79
KCC, LCC		Herkimer Centra 213001	12,200		
69 South St		Back Lot	13,800		
Auburn, NY 13021		E2 17 2 3			
		Arbys			
		FRNT 148.00 DPTH 120.00			
		EAST-0363414 NRTH-1528058			
		DEED BOOK 924 PG-296			
		FULL MARKET VALUE	14,681		
				TOTAL TAX ---	303.79**
				DATE #1	07/02/12
				AMT DUE	303.79
*****				120.25-2-73 *****	
	309 Eastern Ave			ACCT 032039630	BILL 1187
120.25-2-73		311 Res vac land		Village Tax	8,300 182.71
KCC, LCC		Herkimer Centra 213001	8,300		
69 South St		N 33	8,300		
Auburn, NY 13021		N2 17 2 33			
		V Lot			
		FRNT 50.00 DPTH 121.50			
		EAST-0363486 NRTH-1527946			
		DEED BOOK 924 PG-296			
		FULL MARKET VALUE	8,830		
				TOTAL TAX ---	182.71**
				DATE #1	07/02/12
				AMT DUE	182.71
*****				113.73-2-72 *****	
	540 Francis St			ACCT 032056070	BILL 1188
113.73-2-72		210 1 Family Res		Village Tax	77,400 1,703.85
Keady-Dooley James		Herkimer Centra 213001	16,500		
Keady-Dooley Kathleen		merged w/-71	77,400		
540 Francis St		E2 5 12 1			
Herkimer, NY 13350		H G L R			
		FRNT 154.00 DPTH 129.00			
		EAST-0361244 NRTH-1531276			
		DEED BOOK 1162 PG-560			
		FULL MARKET VALUE	82,340		
				TOTAL TAX ---	1,703.85**
				DATE #1	07/02/12
				AMT DUE	1,703.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-77 *****					
	613 Park Lane Dr			ACCT 032071430	BILL 1189
120.23-1-77	210 1 Family Res		Village Tax	111,200	2,447.91
Keavaney Thomas C	Herkimer Centra 213001	17,700			
Keavaney Marlissa K	W2 1 19 12	111,200			
613 Park Lane Dr	H G S L R				
Herkimer, NY 13350	FRNT 70.00 DPTH 147.37				
	EAST-0357474 NRTH-1527446				
	DEED BOOK 1113 PG-140				
	FULL MARKET VALUE	118,298			
			TOTAL TAX ---		2,447.91**
				DATE #1	07/02/12
				AMT DUE	2,447.91
***** 113.81-4-37 *****					
	23-23 Steuben St			ACCT 032038760	BILL 1190
113.81-4-37	220 2 Family Res		Village Tax	55,800	1,228.36
Keblish Stephen	Herkimer Centra 213001	12,200			
Keblish Joanne	W2 10 12 11	55,800			
529 Osborne Hill Rd	H 2Apt Glr				
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00				
	EAST-0362261 NRTH-1529401				
	DEED BOOK 1166 PG-245				
	FULL MARKET VALUE	59,362			
			TOTAL TAX ---		1,228.36**
				DATE #1	07/02/12
				AMT DUE	1,228.36
***** 113.72-2-51 *****					
	Steuben Rd			ACCT 032000089	BILL 1191
113.72-2-51	311 Res vac land		Village Tax	10,200	224.54
Keiser John F	Herkimer Centra 213001	10,200			
Keiser Barbara J	V Land	10,200			
892 Steuben Hill Rd	FRNT 50.00 DPTH 98.00				
Herkimer, NY 13350	EAST-0359551 NRTH-1531930				
	DEED BOOK 884 PG-459				
	FULL MARKET VALUE	10,851			
			TOTAL TAX ---		224.54**
				DATE #1	07/02/12
				AMT DUE	224.54
***** 120.24-2-21 *****					
	W Walnut St			ACCT 032030000	BILL 1192
120.24-2-21	311 Res vac land		Village Tax	8,500	187.12
Keller Holly	Herkimer Centra 213001	8,500			
551 Maple Grove Ave	S 3	8,500			
Herkimer, NY 13350	S2 1 8 3				
	V L L				
	FRNT 50.00 DPTH 125.00				
	EAST-0358520 NRTH-1528509				
	DEED BOOK 1259 PG-99				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		187.12**
				DATE #1	07/02/12
				AMT DUE	187.12

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	390
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-2-22	551 Maple Grove Ave			ACCT 032079800	BILL 1193	
Keller Holly	210 1 Family Res		Village Tax	62,400	1,373.65	
551 Maple Grove Ave	Herkimer Centra 213001	13,200				
Herkimer, NY 13350	#p75,p76	62,400				
	W2 1 8 4					
	H G S L R					
	FRNT 50.00 DPTH 100.00					
	EAST-0358533 NRTH-1528590					
	DEED BOOK 1259 PG-99					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---		1,373.65**	
				DATE #1	07/02/12	
				AMT DUE	1,373.65	
*****	*****	*****	*****	*****	*****	*****
120.26-1-47	342 Eastern Ave			ACCT 032035160	BILL 1194	
Kelly James	210 1 Family Res		Village Tax	30,900	680.22	
Kelly Joseph	Herkimer Centra 213001	14,300				
15 Carleton Ave	#32	30,900				
Islip Terrace, NY 11752	S2 17 4 18					
	H G L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0364107 NRTH-1528051					
	DEED BOOK 1238 PG-863					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---		680.22**	
				DATE #1	07/02/12	
				AMT DUE	680.22	
*****	*****	*****	*****	*****	*****	*****
120.26-1-48	338-40 Eastern Ave			ACCT 032064680	BILL 1195	
Kelly James	411 Apartment		Village Tax	74,200	1,633.41	
Kelly Joseph	Herkimer Centra 213001	9,000				
15 Carleton Ave	90 Fire	74,200				
Islip Terrace, NY 11752	S2 17 4 17					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364061 NRTH-1528028					
	DEED BOOK 1238 PG-808					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---		1,633.41**	
				DATE #1	07/02/12	
				AMT DUE	1,633.41	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	391
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-15	331 Eastern Ave			ACCT 032016440	BILL 1196	
Kelly James F	210 1 Family Res		Village Tax	50,500	1,111.68	
Kelly Joseph P	Herkimer Centra 213001	14,300				
15 Carleton Ave	#25	50,500				
Islip Terrace, NY 11752	N2 17 2 23					
	Hg1 R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363894 NRTH-1528137					
	DEED BOOK 1297 PG-514					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		1,111.68**	
				DATE #1	07/02/12	
				AMT DUE	1,111.68	
*****	*****	*****	*****	*****	*****	*****
120.24-7-79	210 Graham St			ACCT 032029550	BILL 1197	
Kelly Joann M	210 1 Family Res	13,500	Village Tax	61,000	1,342.83	
210 Graham St	Herkimer Centra 213001	61,000				
Herkimer, NY 13350	#70b					
	E2 7 8 16					
	H G L R					
	FRNT 46.50 DPTH 110.00					
	EAST-0359599 NRTH-1526980					
	DEED BOOK 1199 PG-547					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---		1,342.83**	
				DATE #1	07/02/12	
				AMT DUE	1,342.83	
*****	*****	*****	*****	*****	*****	*****
120.23-1-30	800 Hillview Dr			ACCT 032026880	BILL 1198	
Kenealy Kathleen	210 1 Family Res	18,800	Village Tax	121,800	2,681.25	
800 Hillview Dr	Herkimer Centra 213001	121,800				
Herkimer, NY 13350	#83					
	E2 1A 2 9					
	H G & Lot R					
	FRNT 100.00 DPTH 125.00					
	EAST-0356304 NRTH-1527639					
	DEED BOOK 765 PG-264					
	FULL MARKET VALUE	129,574				
			TOTAL TAX ---		2,681.25**	
				DATE #1	07/02/12	
				AMT DUE	2,681.25	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-51 *****					
	219 E Steele St			ACCT 032012900	BILL 1199
120.33-4-51	210 1 Family Res		Village Tax	46,400	1,021.43
Kennedy Erin J	Herkimer Centra 213001	10,900			
Peckham Scott A	Life Use Michael Ciupka	46,400			
219 E Steele St	N2 17 11 22				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 130.00				
	EAST-0363733 NRTH-1526360				
	DEED BOOK 1399 PG-576				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 120.23-1-44 *****					
	821 Oak Ridge Ter			ACCT 032011580	BILL 1200
120.23-1-44	210 1 Family Res		Village Tax	118,500	2,608.61
Keno Mitchell A	Herkimer Centra 213001	19,700			
Keno Kristin A	#23,p22	118,500			
821 Oak Ridge Ter	S2 1 14 7				
Herkimer, NY 13350	H G L R				
	FRNT 81.37 DPTH 175.70				
	EAST-0357404 NRTH-1526972				
	DEED BOOK 695 PG-570				
	FULL MARKET VALUE	126,064			
			TOTAL TAX ---		2,608.61**
				DATE #1	07/02/12
				AMT DUE	2,608.61
***** 120.23-1-46 *****					
	Oak Ridge Terr			ACCT 032000093	BILL 1201
120.23-1-46	311 Res vac land		Village Tax	2,100	46.23
Keno Mitchell A	Herkimer Centra 213001	2,100			
Keno Kristin A	S2 1 14 6	2,100			
821 Oak Ridge Ter	V Lot				
Herkimer, 13350	FRNT 105.15 DPTH 63.40				
	EAST-0357515 NRTH-1526907				
	DEED BOOK 1163 PG-434				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		46.23**
				DATE #1	07/02/12
				AMT DUE	46.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-59 *****					
	334 Eureka Ave			ACCT 032033690	BILL 1202
120.26-2-59	220 2 Family Res		Village Tax	54,600	1,201.94
Kenyon Charity F	Herkimer Centra 213001	12,300	XC891 Water relevy	604.59 MT M	604.59
334 Eureka Ave	S 11	54,600			
Herkimer, NY 13350	S2 17 6 11				
	H L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364165 NRTH-1527472				
	DEED BOOK 1295 PG-764				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,806.53**
				DATE #1	07/02/12
				AMT DUE	1,806.53
***** 113.81-1-5 *****					
	514 Willow Ave			ACCT 032074370	BILL 1203
113.81-1-5	210 1 Family Res		Village Tax	46,400	1,021.43
Kepner Rober J	Herkimer Centra 213001	7,000			
514 Willow Ave	E 1	46,400			
Herkimer, NY	E2 5 6 1				
	H G L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361172 NRTH-1529935				
	DEED BOOK 1103 PG-269				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 120.24-4-69 *****					
	316 N Bellinger St			ACCT 032056610	BILL 1204
120.24-4-69	210 1 Family Res		Village Tax	71,000	1,562.96
Khoury Brenda L	Herkimer Centra 213001	16,200			
316 N Bellinger St	E2 9 4 26	71,000			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 170.00				
	EAST-0360694 NRTH-1528159				
	DEED BOOK 807 PG-130				
	FULL MARKET VALUE	75,532			
			TOTAL TAX ---		1,562.96**
				DATE #1	07/02/12
				AMT DUE	1,562.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-31 *****					
	407 Bellinger Ave			ACCT 032013620	BILL 1205
120.24-5-31	210 1 Family Res		Village Tax	45,300	997.21
Kichakov Lydia	Herkimer Centra 213001	13,700			
405 Bellinger Ave	S2 9 7 3	45,300			
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0360336 NRTH-1527617				
	DEED BOOK 716 PG-270				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		997.21**
				DATE #1	07/02/12
				AMT DUE	997.21
***** 120.24-5-53 *****					
	405 Bellinger Ave			ACCT 032080010	BILL 1206
120.24-5-53	210 1 Family Res		Village Tax	50,500	1,111.68
Kichakov Vitaly	Herkimer Centra 213001	12,500			
Kichakov Lydia	S 4	50,500			
405 Bellinger Ave	S2 9 7 4				
Herkimer, NY 13350	H L R				
	FRNT 37.50 DPTH 120.00				
	EAST-0360375 NRTH-1527634				
	DEED BOOK 695 PG-776				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,111.68**
				DATE #1	07/02/12
				AMT DUE	1,111.68
***** 120.25-4-3 *****					
	115 State St			ACCT 032053190	BILL 1207
120.25-4-3	426 Fast food		Village Tax	721,000	15,871.77
Kim-Mp Multistate LLC	Herkimer Centra 213001	154,500			
115 State St	S 1-1	721,000			
Herkimer, NY 13350	S2 16 20 1-1				
	Bldg & Lot C				
PRIOR OWNER ON 3/01/2011	FRNT 160.60 DPTH 120.00				
CNL APF Partners LP-GE CAP SOL	EAST-0362079 NRTH-1527357				
	DEED BOOK 1425 PG-215				
	FULL MARKET VALUE	767,021			
			TOTAL TAX ---		15,871.77**
				DATE #1	07/02/12
				AMT DUE	15,871.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-33 *****					
	138-146 N Main St			ACCT 032048900	BILL 1208
120.25-2-33	481 Att row bldg		Village Tax	283,300	6,236.44
King Frederic J	Herkimer Centra 213001	154,500			
262 Depot Rd	7b,7c,7d,26,27a	283,300			
West Winfield, NY 13491	E2 13 6 7A,7b,7c,7d,26,27				
	3 Blks & 6 L C				
	ACRES 1.30				
	EAST-0362202 NRTH-1527987				
	DEED BOOK 00650 PG-00828				
	FULL MARKET VALUE	301,383			
			TOTAL TAX ---		6,236.44**
				DATE #1	07/02/12
				AMT DUE	6,236.44
***** 113.81-6-33 *****					
	310 N Prospect St			ACCT 032036450	BILL 1209
113.81-6-33	210 1 Family Res		Village Tax	64,900	1,428.68
King Richard	Herkimer Centra 213001	13,400			
King Rodney P	Life Use Emily King	64,900			
310 N Prospect St	E2 9 5 30				
Herkimer, NY 13350	H G L R				
	FRNT 34.00 DPTH 148.00				
	EAST-0361215 NRTH-1528378				
	DEED BOOK 778 PG-595				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,428.68**
				DATE #1	07/02/12
				AMT DUE	1,428.68
***** 120.24-7-12 *****					
	702 Bellinger Ave			ACCT 032066420	BILL 1210
120.24-7-12	210 1 Family Res		Village Tax	63,900	1,406.67
Kinney Jason M	Herkimer Centra 213001	9,900			
Kinney Jacqueline R	N 9	63,900			
702 Bellinger Ave	N2 7 4 9				
Herkimer, NY 13350	H G Sp L R				
	FRNT 55.00 DPTH 60.00				
PRIOR OWNER ON 3/01/2011	EAST-0359563 NRTH-1527413				
Marchese Tammy J	DEED BOOK 1411 PG-932				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-55 *****					
	501 Wood Ln			ACCT 032068220	BILL 1211
120.23-1-55	210 1 Family Res		Village Tax	85,800	1,888.76
Kinney John N	Herkimer Centra 213001	20,600			
501 Woodlane Dr	N 1	85,800			
Herkimer, NY 13350	N2 1 14 1				
	H G L R				
	FRNT 65.60 DPTH 245.00				
	BANK 740				
	EAST-0357838 NRTH-1527027				
	DEED BOOK 710 PG-199				
	FULL MARKET VALUE	91,277			
			TOTAL TAX ---		1,888.76**
				DATE #1	07/02/12
				AMT DUE	1,888.76
***** 120.23-1-47 *****					
	840 W German St			ACCT 032036750	BILL 1212
120.23-1-47	210 1 Family Res		Village Tax	114,200	2,513.95
Kirk Patrick L	Herkimer Centra 213001	17,100			
Kirk Cheryl A	N 1A-1	114,200			
840 W German St	N1 10 1A-1				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 100.00 DPTH 100.34				
	EAST-0357447 NRTH-1526645				
	DEED BOOK 675 PG-79				
	FULL MARKET VALUE	121,489			
			TOTAL TAX ---		2,513.95**
				DATE #1	07/02/12
				AMT DUE	2,513.95
***** 120.25-2-28 *****					
	200 N Main St			ACCT 032043260	BILL 1213
120.25-2-28	481 Att row bldg		Village Tax	113,300	2,494.14
Kirkpatrick Daniel P	Herkimer Centra 213001	30,900			
26 Stonebridge Rd	E 19	113,300			
New Hartford, NY 13413	E2 13 1 19				
	Blk & L M				
	FRNT 34.98 DPTH 83.50				
	EAST-0361871 NRTH-1528186				
	DEED BOOK 889 PG-692				
	FULL MARKET VALUE	120,532			
			TOTAL TAX ---		2,494.14**
				DATE #1	07/02/12
				AMT DUE	2,494.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.65-2-9 *****					
	1055 E German St			ACCT 032036810	BILL 1214
113.65-2-9	210 1 Family Res		Village Tax	68,900	1,516.73
Kirkpatrick Joint Living Trust	Herkimer Centra 213001	15,700			
Revocable	#2,3	68,900			
1055 E German St	W2 6 2 9				
Herkimer, NY 13350	H G L R				
	FRNT 80.20 DPTH 211.70				
	EAST-0362122 NRTH-1532735				
	DEED BOOK 880 PG-415				
	FULL MARKET VALUE	73,298			
			TOTAL TAX ---		1,516.73**
				DATE #1	07/02/12
				AMT DUE	1,516.73
***** 120.24-7-68 *****					
	705 Bellinger Ave			ACCT 158715	BILL 1215
120.24-7-68	210 1 Family Res		Village Tax	60,800	1,338.42
Kirkpatrick Mary Joan	Herkimer Centra 213001	13,600			
705 Bellinger Ave	S 4	60,800			
Herkimer, NY 13350	S2 7 8 4				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359581 NRTH-1527259				
	DEED BOOK 1357 PG-472				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,338.42**
				DATE #1	07/02/12
				AMT DUE	1,338.42
***** 113.81-3-18 *****					
	223 Green St			ACCT 032025440	BILL 1216
113.81-3-18	210 1 Family Res		Village Tax	54,000	1,188.73
Klein Roger C Jr	Herkimer Centra 213001	10,200	XC891 Water relevy	657.97 MT M	657.97
Klein Laurie	N 15	54,000			
223 Green St	N2 13 3 15				
Herkimer, NY 13350	H & Lot R				
	FRNT 37.00 DPTH 93.00				
	BANK 135				
	EAST-0362625 NRTH-1528671				
	DEED BOOK 777 PG-245				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		1,846.70**
				DATE #1	07/02/12
				AMT DUE	1,846.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-31 *****					
	906 Highland Ave			ACCT 032055350	BILL 1217
113.72-3-31	210 1 Family Res		Village Tax	62,600	1,378.05
Klink Jermey W	Herkimer Centra 213001	33,300			
Klink Amanda L	#51,52	62,600			
906 Highland Ave	E2 4 3 19,20				
Herkimer, NY 13350	H Carport Tsp 2L R				
	FRNT 445.00 DPTH 110.00				
	ACRES 2.30				
	EAST-0360064 NRTH-1531209				
	DEED BOOK 1371 PG-32				
	FULL MARKET VALUE	66,596			
			TOTAL TAX ---		1,378.05**
				DATE #1	07/02/12
				AMT DUE	1,378.05
***** 120.26-1-70 *****					
	333 Pleasant Ave			ACCT 032036930	BILL 1218
120.26-1-70	210 1 Family Res		Village Tax	48,400	1,065.46
Klock Alan	Herkimer Centra 213001	14,700	XC891 Water relevy	1,732.49 MT M	1,732.49
Klock Clara	#34	48,400			
2414 Co Highway 31	N2 17 4 31				
Cherry Valley, NY 13320	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364069 NRTH-1527889				
	DEED BOOK 1175 PG-19				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		2,797.95**
				DATE #1	07/02/12
				AMT DUE	2,797.95
***** 113.73-3-32 *****					
	507 Steuben Rd			ACCT 032035580	BILL 1219
113.73-3-32	210 1 Family Res		Village Tax	110,200	2,425.89
Klock Carla	Herkimer Centra 213001	14,700	XC891 Water relevy	167.33 MT M	167.33
10 fifth Ave	#106	110,200			
Adams, NY 13605	W2 5 10 6				
	H B Tsp L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0361525 NRTH-1530547				
	DEED BOOK 1374 PG-46				
	FULL MARKET VALUE	117,234			
			TOTAL TAX ---		2,593.22**
				DATE #1	07/02/12
				AMT DUE	2,593.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-46 *****					
	607 Malcolm St			ACCT 032020040	BILL 1220
113.82-2-46	311 Res vac land		Village Tax	5,200	114.47
Klock Carol M	Herkimer Centra 213001	5,200			
609 Malcom St	#4	5,200			
Herkimer, NY 13350	N2 14 3 20				
	V L L				
	FRNT 40.00 DPTH 118.00				
	BANK 291				
	EAST-0364529 NRTH-1529393				
	DEED BOOK 801 PG-21				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		114.47**
				DATE #1	07/02/12
				AMT DUE	114.47
***** 113.82-2-47 *****					
	609 Malcolm St			ACCT 032020070	BILL 1221
113.82-2-47	210 1 Family Res		Village Tax	45,300	997.21
Klock Carol M	Herkimer Centra 213001	12,900	XC891 Water relevy	306.09 MT M	306.09
609 Malcom St	#5	45,300			
Herkimer, NY 13350	N2 14 3 21				
	H G S(2) Tsp L R				
	FRNT 40.00 DPTH 120.00				
	BANK 291				
	EAST-0364556 NRTH-1529412				
	DEED BOOK 801 PG-21				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,303.30**
				DATE #1	07/02/12
				AMT DUE	1,303.30
***** 113.82-2-75 *****					
	512 Malcolm			ACCT 032000030	BILL 1222
113.82-2-75	210 1 Family Res		Village Tax	59,000	1,298.80
Klock Jeffrey P	Herkimer Centra 213001	20,000	XC891 Water relevy	340.06 MT M	340.06
512 Malcolm St	1,2,3	59,000			
Herkimer, NY 13350	S2 14 6 4,5,6				
	H G Tsp 3L S R				
	FRNT 127.00 DPTH 118.00				
	BANK 740				
	EAST-0364398 NRTH-1529105				
	DEED BOOK 810 PG-655				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,638.86**
				DATE #1	07/02/12
				AMT DUE	1,638.86

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	400
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-74	402 Folts St			ACCT 032031890	BILL 1223	
Klock Vernon R Jr	210 1 Family Res		Village Tax	64,500	1,419.87	
402 Folts St	Herkimer Centra 213001	11,200				
Herkimer, NY 13350	S 1	64,500				
	S2 13 5 1					
	H & Lot R					
	FRNT 50.00 DPTH 78.50					
	EAST-0362907 NRTH-1529272					
	DEED BOOK 1152 PG-26					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---		1,419.87**	
				DATE #1	07/02/12	
				AMT DUE	1,419.87	
*****	*****	*****	*****	*****	*****	*****
120.26-1-34	307 Protection Ave			ACCT 032035310	BILL 1224	
Klossner Zinna	210 1 Family Res		Village Tax	45,800	1,008.22	
Klossner David	Herkimer Centra 213001	23,100				
2909 Winding Trail Dr	E 1A 33A 34 35A	45,800				
Valrico, FL 33594	E2 18 2 1A,33a,34,35a					
	H G S Cp 4L R					
	FRNT 83.00 DPTH 180.00					
	EAST-0364728 NRTH-1527721					
	DEED BOOK 1270 PG-684					
	FULL MARKET VALUE	48,723				
			TOTAL TAX ---		1,008.22**	
				DATE #1	07/02/12	
				AMT DUE	1,008.22	
*****	*****	*****	*****	*****	*****	*****
120.25-3-2	105-07 S Washington St			ACCT 032019290	BILL 1225	
Kmart	330 Vacant comm		Village Tax	103,000	2,267.40	
Property Tax Compliance	Herkimer Centra 213001	103,000				
B2-116A	E 2	103,000				
Dept 768tax	E2 17 1 2					
PO Box 927000	V/1					
Hoffman Estates, IL 60192-9901	FRNT 51.30 DPTH 108.00					
	EAST-0362719 NRTH-1527770					
	DEED BOOK 873 PG-633					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---		2,267.40**	
				DATE #1	07/02/12	
				AMT DUE	2,267.40	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-67 *****					
120.25-1-67	107-109 N Prospect St			ACCT 032049590	BILL 1226
Knapp Donald B	482 Det row bldg		Village Tax	154,500	3,401.09
2549 Sulphur Springs Rd	Herkimer Centra 213001	25,100			
Sauquoit, NY 13456	W 6	154,500			
	W2 9 13 6				
	Blk L M				
	FRNT 41.00 DPTH 110.00				
	EAST-0361592 NRTH-1527461				
	DEED BOOK 795 PG-695				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		3,401.09**
				DATE #1	07/02/12
				AMT DUE	3,401.09
***** 113.81-2-2 *****					
113.81-2-2	405 Harter St			ACCT 032004470	BILL 1227
Knapp Harold L	210 1 Family Res		Village Tax	77,300	1,701.65
Knapp Shirley M	Herkimer Centra 213001	14,500			
405 Harter St	#13,14	77,300			
Herkimer, NY 13350	W2 10 6 10				
	H G L R				
	FRNT 78.00 DPTH 150.00				
	BANK 014				
	EAST-0362084 NRTH-1530224				
	DEED BOOK 1083 PG-40				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,701.65**
				DATE #1	07/02/12
				AMT DUE	1,701.65
***** 120.25-6-31 *****					
120.25-6-31	226 Mohawk St			ACCT 032077190	BILL 1228
Knapp Susan M	484 1 use sm bld		Village Tax	206,000	4,534.79
212 Eatonville Rd	Herkimer Centra 213001	72,100			
Little Falls, NY 13365	N 13	206,000			
	N2 16 4 13				
	Bldg & Lot Co				
	FRNT 50.85 DPTH 217.50				
	EAST-0361565 NRTH-1527004				
	DEED BOOK 1097 PG-622				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		4,534.79**
				DATE #1	07/02/12
				AMT DUE	4,534.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-50 *****					
	216 E Smith St			ACCT 032010350	BILL 1229
120.25-3-50	220 2 Family Res		Village Tax	29,900	658.21
Knoblauch Alfred A	Herkimer Centra 213001	9,400	XC891 Water relevy	369.88 MT M	369.88
Knoblauch Elaine L	S 4 16A	29,900			
216 E Smith St	S2 17 7 4,16A				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 45.00 DPTH 115.00				
	EAST-0363296 NRTH-1526927				
	DEED BOOK 826 PG-307				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		1,028.09**
				DATE #1	07/02/12
				AMT DUE	1,028.09
***** 120.26-1-64 *****					
	321 Pleasant Ave			ACCT 032072180	BILL 1230
120.26-1-64	210 1 Family Res		Village Tax	39,100	860.73
Kokoszki Michael J	Herkimer Centra 213001	9,900			
321 Pleasant Ave	N 37	39,100			
Herkimer, NY 13350	N2 17 4 37				
	H G L R				
	FRNT 25.00 DPTH 132.00				
	BANK 035				
	EAST-0363899 NRTH-1527809				
	DEED BOOK 876 PG-341				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		860.73**
				DATE #1	07/02/12
				AMT DUE	860.73
***** 113.78-1-16 *****					
	928 Westwood Dr			ACCT 032037380	BILL 1231
113.78-1-16	210 1 Family Res		WAR-VET C 41122	8,460	
Komendarek Edwin	Herkimer Centra 213001	21,100	Village Tax	162,840	3,584.69
Komendarek Marilyn P	#p114	171,300			
30 Newton Ave	N2 1B 3 3				
Norwich, NY 13815	H G L R				
	FRNT 120.00 DPTH 141.13				
PRIOR OWNER ON 3/01/2011	EAST-0354671 NRTH-1529134				
Komendarek Edwin	DEED BOOK 00583 PG-00011				
	FULL MARKET VALUE	182,234			
			TOTAL TAX ---		3,584.69**
				DATE #1	07/02/12
				AMT DUE	3,584.69

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 403	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.26-1-69	*****
	331 Pleasant Ave			ACCT 032037410	BILL 1232
120.26-1-69	220 2 Family Res		Village Tax	34,700	763.87
Kondratowicz John Jr	Herkimer Centra 213001	12,100			
433 Griffin Rd	N2 17 4 32	34,700			
Mohawk, NY 13407	H L R				
	FRNT 32.50 DPTH 132.00				
	BANK 035				
	EAST-0364028 NRTH-1527870				
	DEED BOOK 754 PG-215				
	FULL MARKET VALUE	36,915			
			TOTAL TAX ---		763.87**
				DATE #1	07/02/12
				AMT DUE	763.87
*****				120.33-4-47	*****
	229 E Steele St			ACCT 032027000	BILL 1233
120.33-4-47	210 1 Family Res		Village Tax	53,600	1,179.93
Kondratowicz Terry S	Herkimer Centra 213001	11,100			
176 Sandy Lane Rd	#42	53,600			
Mohawk, NY 13407	N2 17 11 17				
	H G L R				
	FRNT 40.00 DPTH 136.00				
	EAST-0363916 NRTH-1526435				
	DEED BOOK 1366 PG-289				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93
*****				120.24-5-32	*****
	228 Margaret St			ACCT 032026550	BILL 1234
120.24-5-32	210 1 Family Res		Village Tax	50,500	1,111.68
Kong Chi Wai	Herkimer Centra 213001	10,000			
Kong Wendy	E 26	50,500			
228 Margaret St	E2 9 7 26				
Herkimer, NY 13350	H L R				
	FRNT 37.00 DPTH 90.00				
	EAST-0360294 NRTH-1527549				
	DEED BOOK 697 PG-88				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,111.68**
				DATE #1	07/02/12
				AMT DUE	1,111.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-51 *****					
	335 King St			ACCT 032060960	BILL 1235
120.26-3-51	210 1 Family Res		AGED-ALL 41800	18,200	
Koroluk Alexander	Herkimer Centra 213001	13,500	Village Tax	18,200	400.65
Igor Koroluk	E 21	36,400			
129 Devon Rd	E2 17 13 21				
Delmar, NY 12054	H G L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364006 NRTH-1526888				
	DEED BOOK 00619 PG-00897				
	FULL MARKET VALUE	38,723			
			TOTAL TAX ---		400.65**
				DATE #1	07/02/12
				AMT DUE	400.65
***** 120.32-1-73.2 *****					
	402 Mohawk St			ACCT 032000131	BILL 1236
120.32-1-73.2	482 Det row bldg		Village Tax	103,000	2,267.40
Korrie Robert A	Herkimer Centra 213001	41,200			
224 Ramblewood Dr	P Of N2 16 1 14	103,000			
Deerfield, NY 13502	Bldg & Lot				
	FRNT 100.00 DPTH 55.00				
PRIOR OWNER ON 3/01/2011	EAST-0361010 NRTH-1526091				
Martin Joseph	DEED BOOK 1392 PG-950				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,267.40**
				DATE #1	07/02/12
				AMT DUE	2,267.40
***** 120.23-2-33 *****					
	813 Park Lane Dr			ACCT 032000046	BILL 1237
120.23-2-33	210 1 Family Res		Village Tax	149,600	3,293.23
Koval Cynthia A	Herkimer Centra 213001	17,500			
Koval Joseph	W 3	149,600			
813 Park Lane Dr	W2 1 29 3				
Herkimer, NY 13350	H G Lot R				
	FRNT 102.36 DPTH 97.74				
	EAST-0356824 NRTH-1528026				
	DEED BOOK 948 PG-277				
	FULL MARKET VALUE	159,149			
			TOTAL TAX ---		3,293.23**
				DATE #1	07/02/12
				AMT DUE	3,293.23

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	405
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-25	115 E German St			ACCT 032077040	BILL 1238	
Kovatchitch Joseph H	220 2 Family Res		Village Tax	64,900	1,428.68	
Kovatchitch Marian	Herkimer Centra 213001	16,900				
115 E German St	#3	64,900				
Herkimer, NY 13350	N2 5 4 5					
	H G L R					
	FRNT 84.00 DPTH 147.00					
	EAST-0361089 NRTH-1529767					
	DEED BOOK 785 PG-676					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		1,428.68**	
				DATE #1	07/02/12	
				AMT DUE	1,428.68	
*****	*****	*****	*****	*****	*****	*****
113.80-1-26	113 E German St			ACCT 032004830	BILL 1239	
Kovatchitch Joseph J	210 1 Family Res		WAR-VET C 41122		8,460	
Kovatchitch Marion	Herkimer Centra 213001	14,400	COMBAT C 41132		14,100	
113 E German St	#29	81,200	Village Tax	58,640	1,290.87	
Herkimer, NY 13350	N2 5 4 6					
	H & Lot R					
	FRNT 47.00 DPTH 145.00					
	EAST-0361042 NRTH-1529744					
	DEED BOOK 00659 PG-00632					
	FULL MARKET VALUE	86,383				
			TOTAL TAX ---		1,290.87**	
				DATE #1	07/02/12	
				AMT DUE	1,290.87	
*****	*****	*****	*****	*****	*****	*****
113.80-2-11	448 N Bellinger St			ACCT 032016560	BILL 1240	
Kozma Sandor	210 1 Family Res		Village Tax	48,600	1,069.86	
Kozma Faith	Herkimer Centra 213001	9,300				
448 N Bellinger St	E 41	48,600				
Herkimer, NY 13350	E2 8 4 41					
	H L R					
	FRNT 50.00 DPTH 60.00					
	EAST-0360226 NRTH-1529060					
	DEED BOOK 00626 PG-00579					
	FULL MARKET VALUE	51,702				
			TOTAL TAX ---		1,069.86**	
				DATE #1	07/02/12	
				AMT DUE	1,069.86	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	318 S Main St			120.33-3-67	*****
120.33-3-67	220 2 Family Res		Village Tax	ACCT 032021510	BILL 1241
Krafft Pamela F	Herkimer Centra 213001	12,600		53,600	1,179.93
318 S Main St	W2 16 18 13	53,600			
Herkimer, NY	H L R				
	FRNT 50.00 DPTH 156.00				
	BANK 184				
	EAST-0362775 NRTH-1526428				
	DEED BOOK 945 PG-166				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93

	207 W German St			113.80-2-45	*****
113.80-2-45	220 2 Family Res		Village Tax	ACCT 032076650	BILL 1242
Kranenberg Cheryl A	Herkimer Centra 213001	14,400		53,600	1,179.93
Kranenberg William J	#p1,p2	53,600			
10407 SleepyBrook Way	S2 8 4 3				
Boca Raton, FL 33429	H Apt Lr				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0360304 NRTH-1529167				
	DEED BOOK 923 PG-490				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93

	416 Henry St			120.24-3-56	*****
120.24-3-56	210 1 Family Res		Village Tax	ACCT 032072150	BILL 1243
Krasko Rebecca J	Herkimer Centra 213001	13,900		65,000	1,430.88
416 Henry St	Life Use E Sliwoski	65,000			
Herkimer, NY 13350	E2 8 3 19				
	H G L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360170 NRTH-1528551				
	DEED BOOK 910 PG-4				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,430.88**
				DATE #1	07/02/12
				AMT DUE	1,430.88

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	407
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-4	207 1/2 S Bellinger St			ACCT 032038310	BILL 1244	
Krawczeski Norbert	210 1 Family Res		WAR-VET C 41122	8,460		
Attn: Chester Krawczeski	Herkimer Centra 213001	9,900	Village Tax	55,440	1,220.43	
207 1/2 S Bellinger St	Life Use C Krawczeski	63,900				
Herkimer, NY 13350	E2 16 6 10					
	H G L R					
	FRNT 50.00 DPTH 135.00					
	EAST-0361507 NRTH-1526386					
	DEED BOOK 816 PG-510					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,220.43**	
				DATE #1	07/02/12	
				AMT DUE	1,220.43	
*****	*****	*****	*****	*****	*****	*****
113.81-2-15	1 Glendale Pl			ACCT 032038370	BILL 1245	
Krawecki Katherine	210 1 Family Res		Village Tax	63,400	1,395.66	
1 Glendale Pl	Herkimer Centra 213001	10,100				
Herkimer, NY 13350-1250	#10	63,400				
	E2 10 6 25					
	H G L R					
	FRNT 50.00 DPTH 90.00					
	EAST-0361869 NRTH-1529804					
	DEED BOOK 701 PG-113					
	FULL MARKET VALUE	67,447				
			TOTAL TAX ---		1,395.66**	
				DATE #1	07/02/12	
				AMT DUE	1,395.66	
*****	*****	*****	*****	*****	*****	*****
113.80-1-5	1 Orchard Terr			ACCT 032038400	BILL 1246	
Krech Vennesa	210 1 Family Res		WAR-VET C 41122	8,460		
Krech-Keavaney Marlissa	Herkimer Centra 213001	22,200	Village Tax	74,440	1,638.69	
Leo Krech	#47	82,900				
1 Orchard Terr	N2 4 1 11					
Herkimer, NY 13350	H G L R					
	FRNT 138.10 DPTH 171.00					
	EAST-0360509 NRTH-1530404					
	DEED BOOK 1163 PG-7					
	FULL MARKET VALUE	88,191				
			TOTAL TAX ---		1,638.69**	
				DATE #1	07/02/12	
				AMT DUE	1,638.69	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-73 *****					
	304 N Bellinger St			ACCT 032079530	BILL 1247
120.24-4-73	210 1 Family Res		Village Tax	61,100	1,345.03
Krenichyn Daniel	Herkimer Centra 213001	6,700	XC891 Water relevy	355.35 MT M	355.35
Krenichyn Lisa	E2 9 4 22	61,100			
304 N Bellinger St	H L R				
Herkimer, NY 13350	FRNT 27.50 DPTH 65.00				
	EAST-0360724 NRTH-1527967				
	DEED BOOK 782 PG-67				
	FULL MARKET VALUE	65,000			
			TOTAL TAX ---		1,700.38**
				DATE #1	07/02/12
				AMT DUE	1,700.38
***** 120.26-3-30 *****					
	309 John Ave			ACCT 032085080	BILL 1248
120.26-3-30	210 1 Family Res		Village Tax	33,700	741.86
Krenichyn Kevin C &	Herkimer Centra 213001	11,300			
Krenichyn Laura L	N2 17 9 20	33,700			
309 John Ave	H L R				
Herkimer, NY 13350	FRNT 45.00 DPTH 69.00				
	EAST-0364208 NRTH-1527163				
	DEED BOOK 867 PG-542				
	FULL MARKET VALUE	35,851			
			TOTAL TAX ---		741.86**
				DATE #1	07/02/12
				AMT DUE	741.86
***** 113.80-3-39 *****					
	614 Pine Ave			ACCT 032081180	BILL 1249
113.80-3-39	210 1 Family Res		Village Tax	79,700	1,754.48
Krenichyn Lane D	Herkimer Centra 213001	19,000			
Krenichyn Kathleen A	#146,147	79,700			
614 Pine Ave	E2 1 7 12,13				
Herkimer, NY 13350	H B Tsp 2L R				
	FRNT 100.00 DPTH 128.00				
	EAST-0358518 NRTH-1529167				
	DEED BOOK 00650 PG-00980				
	FULL MARKET VALUE	84,787			
			TOTAL TAX ---		1,754.48**
				DATE #1	07/02/12
				AMT DUE	1,754.48
***** 120.24-1-5 *****					
	W German St			ACCT 032023640	BILL 1250
120.24-1-5	312 Vac w/imprv		Village Tax	16,700	367.63
Krenichyn Scott	Herkimer Centra 213001	11,700			
Krenichyn Susan	N 2	16,700			
810 W German St	N2 1 10 2				
Herkimer, NY 13350-2123	G Sp L R				
	FRNT 50.00 DPTH 250.00				
	BANK 035				
	EAST-0358022 NRTH-1527187				
	DEED BOOK 680 PG-255				
	FULL MARKET VALUE	17,766			
			TOTAL TAX ---		367.63**
				DATE #1	07/02/12
				AMT DUE	367.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-6 *****					
	810 W German St			ACCT 032023610	BILL 1251
120.24-1-6	210 1 Family Res		Village Tax	68,700	1,512.33
Krenichyn Scott	Herkimer Centra 213001	24,100			
Krenichyn Susan	N 3	68,700			
810 W German St	N2 1 10 3				
Herkimer, NY 13350	Hg1 R				
	FRNT 55.00 DPTH 250.00				
	BANK 035				
	EAST-0358082 NRTH-1527231				
	DEED BOOK 680 PG-255				
	FULL MARKET VALUE	73,085			
			TOTAL TAX ---		1,512.33**
				DATE #1	07/02/12
				AMT DUE	1,512.33
***** 120.24-1-7.2 *****					
	W German St				BILL 1252
120.24-1-7.2	311 Res vac land		Village Tax	200	4.40
Krenichyn Scott	Herkimer Centra 213001	200			
Krenichyn Susan	spli from 120.24-1-7	200			
810 W German St	V/L				
Herkimer, NY 13350	FRNT 30.00 DPTH 239.40				
	EAST-0358132 NRTH-1527255				
	DEED BOOK 1151 PG-1				
	FULL MARKET VALUE	213			
			TOTAL TAX ---		4.40**
				DATE #1	07/02/12
				AMT DUE	4.40
***** 113.81-1-31 *****					
	539 Prescott St			ACCT 032007890	BILL 1253
113.81-1-31	220 2 Family Res		Village Tax	59,600	1,312.01
Kretsch Jeffrey J	Herkimer Centra 213001	11,100			
Kretsch Livia B	W2 5 7 5	59,600			
564 Winding River Ln	H 2Apt G S L R				
Brick, NJ 08724	FRNT 50.00 DPTH 110.00				
	EAST-0361003 NRTH-1530560				
	DEED BOOK 1219 PG-671				
	FULL MARKET VALUE	63,404			
			TOTAL TAX ---		1,312.01**
				DATE #1	07/02/12
				AMT DUE	1,312.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	212-14 Church St			113.80-2-32	*****
113.80-2-32	220 2 Family Res		Village Tax	ACCT 032073440	BILL 1254
Kroe Alison P	Herkimer Centra 213001	15,000		67,200	1,479.31
Kroe Richard F	N 20 18-1	67,200			
212-14 Church St	N2 8 4 20,18-1				
Herkimer, NY 13350	H Apt 2L Tsp				
	FRNT 54.00 DPTH 86.00				
	EAST-0360675 NRTH-1528602				
	DEED BOOK 917 PG-147				
	FULL MARKET VALUE	71,489			
			TOTAL TAX ---		1,479.31**
				DATE #1	07/02/12
				AMT DUE	1,479.31

	1087 E German St			113.65-2-17	*****
113.65-2-17	210 1 Family Res		Village Tax	ACCT 032035940	BILL 1255
Krouse David J	Herkimer Centra 213001	14,500	XC891 Water relevy	48,200	1,061.05
1087 E German St	Life Use M Kennedy	48,200		235.57 MT M	235.57
Herkimer, NY	W2 6 2 14				
	H & Lot R				
	FRNT 64.00 DPTH 181.00				
	BANK 135				
	EAST-0362199 NRTH-1533410				
	DEED BOOK 917 PG-184				
	FULL MARKET VALUE	51,277			
			TOTAL TAX ---		1,296.62**
				DATE #1	07/02/12
				AMT DUE	1,296.62

	318 Steuben St			113.81-2-40	*****
113.81-2-40	210 1 Family Res		Village Tax	ACCT 032039450	BILL 1256
Krouse Kenneth M	Herkimer Centra 213001	12,200		41,200	906.96
Krouse Nancy L	#12	41,200			
318 Steuben St	E2 10 13 12				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362437 NRTH-1529420				
	DEED BOOK 853 PG-390				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		906.96**
				DATE #1	07/02/12
				AMT DUE	906.96

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	411
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-3-27	*****	*****
	236 King St			ACCT 032038700	BILL	1257
120.25-3-27	210 1 Family Res		Village Tax	35,000		770.47
Krug Bruce R	Herkimer Centra 213001	9,500	XC891 Water relevy	958.86 MT M		958.86
Krug Rachelle W	Life Use S Kurdenski	35,000				
2771 West Rd	W2 17 3 8					
Constableville, NY 13325	H L R					
	FRNT 27.50 DPTH 200.00					
	EAST-0363477 NRTH-1527319					
	DEED BOOK 940 PG-70					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			1,729.33**
				DATE #1		07/02/12
				AMT DUE		1,729.33
*****	*****	*****	*****	120.25-3-28	*****	*****
	238 King St			ACCT 032038730	BILL	1258
120.25-3-28	411 Apartment		Village Tax	31,900		702.23
Krug Bruce R	Herkimer Centra 213001	8,100	XC891 Water relevy	221.05 MT M		221.05
Krug Rachelle W	W 9	31,900				
2771 West Rd	W2 17 3 9					
Constableville, NY 13325	H Apt Lr					
	FRNT 27.50 DPTH 205.00					
	EAST-0363488 NRTH-1527296					
	DEED BOOK 940 PG-67					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			923.28**
				DATE #1		07/02/12
				AMT DUE		923.28
*****	*****	*****	*****	120.25-5-36	*****	*****
	225 Mohawk St			ACCT 032038550	BILL	1259
120.25-5-36	210 1 Family Res		Village Tax	35,000		770.47
Krupa Felix J	Herkimer Centra 213001	13,200				
Krupa Irene H	S 4	35,000				
225 Mohawk St	S2 16 7 4					
Herkimer, NY 13350	H G L R					
	FRNT 57.90 DPTH 309.80					
	EAST-0361663 NRTH-1526659					
	DEED BOOK 00597 PG-00065					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			770.47**
				DATE #1		07/02/12
				AMT DUE		770.47
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-22 *****					
	522 Lake St			ACCT 032077370	BILL 1260
113.73-1-22	210 1 Family Res		Village Tax	45,000	990.61
Kubelius Robert B	Herkimer Centra 213001	15,100			
Kubelius Susan G	#17,18	45,000			
522 Lake St	E2 5 14 15				
Herkimer, NY 13350	H G S(2) L R				
	FRNT 66.66 DPTH 107.25				
	BANK 730				
	EAST-0361733 NRTH-1531647				
	DEED BOOK 831 PG-528				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		990.61**
				DATE #1	07/02/12
				AMT DUE	990.61
***** 113.73-1-30.1 *****					
	Lake Rear of St			ACCT 032077400	BILL 1261
113.73-1-30.1	311 Res vac land		Village Tax	2,600	57.24
Kubelius Robert B	Herkimer Centra 213001	2,600			
Kubelius Susan G	E 23A	2,600			
522 Lake St	P Of E2 5 14 23A				
Herkimer, NY 13350	V Lot L				
	FRNT 64.91 DPTH 88.30				
	BANK 740				
	EAST-0361785 NRTH-1531724				
	DEED BOOK 831 PG-530				
	FULL MARKET VALUE	2,766			
			TOTAL TAX ---		57.24**
				DATE #1	07/02/12
				AMT DUE	57.24
***** 120.24-6-30 *****					
	106 Margaret St			ACCT 032028710	BILL 1262
120.24-6-30	220 2 Family Res		Village Tax	44,300	975.20
Kuczynski Christina	Herkimer Centra 213001	13,000			
PO Box 502	E 11	44,300			
Herkimer, NY 13350	E2 9 11 11				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360549 NRTH-1527012				
	DEED BOOK 1146 PG-373				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		975.20**
				DATE #1	07/02/12
				AMT DUE	975.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-38 *****					
	618 Pine Ave			ACCT 032038610	BILL 1263
113.80-3-38	210 1 Family Res		AGED-ALL 41800	44,500	
Kuczynski Emilia	Herkimer Centra 213001	19,000	Village Tax	44,500	979.60
618 Pine Ave	#144,145	89,000			
Herkimer, NY 13350	E2 1 7 10,11				
	H G 2L R				
	FRNT 100.00 DPTH 128.00				
	EAST-0358439 NRTH-1529228				
	DEED BOOK 00650 PG-00225				
	FULL MARKET VALUE	94,681			
			TOTAL TAX ---		979.60**
				DATE #1	07/02/12
				AMT DUE	979.60
***** 113.81-2-6 *****					
	320 Lansing St			ACCT 032038670	BILL 1264
113.81-2-6	210 1 Family Res		WAR-VET CT 41121	8,190	
Kudrewicz Edmund N	Herkimer Centra 213001	13,200	Village Tax	46,410	1,021.65
Kudrewicz Eleanor R	#31	54,600			
320 Lansing St	S2 10 6 5A,6				
Herkimer, NY 13350	H G 2L R				
	FRNT 45.00 DPTH 198.00				
	EAST-0361990 NRTH-1530170				
	DEED BOOK 00575 PG-00444				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,021.65**
				DATE #1	07/02/12
				AMT DUE	1,021.65
***** 120.25-1-44.3 *****					
	109 N Main St			ACCT 032000145	BILL 1265
120.25-1-44.3	330 Vacant comm		Village Tax	32,000	704.43
Kulasekaran Planner	Herkimer Centra 213001	32,000			
57-10 Junction Blvd Apt 1G	VL	32,000			
Elmhurst, NY 11373-5164	P Of W2 9 14 12				
	FRNT 33.70 DPTH 82.00				
	EAST-0362026 NRTH-1527690				
	DEED BOOK 1153 PG-968				
	FULL MARKET VALUE	34,043			
			TOTAL TAX ---		704.43**
				DATE #1	07/02/12
				AMT DUE	704.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-56 *****					
	215 Perry St			ACCT 032065520	BILL 1266
120.25-3-56	220 2 Family Res		Village Tax	35,000	770.47
Kwiat Elizabeth J	Herkimer Centra 213001	8,100			
11 Calais Dr	N 10	35,000			
Whitesboro, NY 13492	N2 17 7 10				
	H G L R				
	FRNT 40.00 DPTH 102.00				
	EAST-0363412 NRTH-1526861				
	DEED BOOK 1328 PG-553				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		770.47**
				DATE #1	07/02/12
				AMT DUE	770.47
***** 120.24-5-17 *****					
	504 Park Ave			ACCT 032070380	BILL 1267
120.24-5-17	210 1 Family Res		COMBAT C 41132		12,625
Labarbera Frances M	Herkimer Centra 213001	9,700	Village Tax	37,875	833.76
Barretta Felicia	Life Use A & M Talarico	50,500			
Attn: Anthony Talarico	N2 9 6 15				
504 Park Ave	H L R				
Herkimer, NY 13350-1730	FRNT 40.00 DPTH 80.00				
	EAST-0360278 NRTH-1527183				
	DEED BOOK 820 PG-353				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		833.76**
				DATE #1	07/02/12
				AMT DUE	833.76
***** 113.73-1-4 *****					
	Lake St			ACCT 032040620	BILL 1268
113.73-1-4	311 Res vac land		Village Tax	5,200	114.47
Labarge Gary Linda M E	Herkimer Centra 213001	5,200			
556 Lake St	E2 5 14 1-1	5,200			
Herkimer, NY 13350	Tsp R L				
	FRNT 106.90 DPTH 77.60				
	EAST-0361128 NRTH-1532154				
	DEED BOOK 827 PG-525				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		114.47**
				DATE #1	07/02/12
				AMT DUE	114.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-5 *****					
	556 Lake St			ACCT 032001260	BILL 1269
113.73-1-5	210 1 Family Res		WAR-VET C 41122	8,460	
Labarge Gary E	Herkimer Centra 213001	17,000	Village Tax	55,140	1,213.83
Labarge Linda M	E2 5 14 1	63,600	XC891 Water relevy	942.32 MT M	942.32
556 Lake St	H Cp Tsp D L R				
Herkimer, NY 13350	FRNT 104.60 DPTH 130.80				
	EAST-0361119 NRTH-1532058				
	DEED BOOK 827 PG-527				
	FULL MARKET VALUE	67,660			
			TOTAL TAX ---		2,156.15**
				DATE #1	07/02/12
				AMT DUE	2,156.15
***** 120.24-8-6 *****					
	810 Bellinger Ave			ACCT 032038820	BILL 1270
120.24-8-6	210 1 Family Res		COMBAT C 41132	14,100	
Labate James E	Herkimer Centra 213001	14,200	Village Tax	55,100	1,212.95
Labate Joseph J	Life Use J & M Labate	69,200			
Attn: Jos & Marguerite Labate	N2 7 3 9				
810 Bellinger Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	EAST-0359125 NRTH-1527243				
	DEED BOOK 747 PG-54				
	FULL MARKET VALUE	73,617			
			TOTAL TAX ---		1,212.95**
				DATE #1	07/02/12
				AMT DUE	1,212.95
***** 120.23-2-70 *****					
	713 Ronald St			ACCT 032068700	BILL 1271
120.23-2-70	210 1 Family Res		Village Tax	122,600	2,698.86
Labate Joseph J	Herkimer Centra 213001	17,600			
149 Lakeview Dr	#51,55	122,600			
Little Falls, NY 13365	W2 1 23 5				
	H G Sp 2 L R				
	FRNT 92.50 DPTH 110.62				
	EAST-0357675 NRTH-1528374				
	DEED BOOK 693 PG-910				
	FULL MARKET VALUE	130,426			
			TOTAL TAX ---		2,698.86**
				DATE #1	07/02/12
				AMT DUE	2,698.86

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	416
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.65-2-16	1081 E German St			ACCT 032038880	BILL 1272	
Labreche Roger E	210 1 Family Res		WAR-VET CT 41121	6,720		
Labreche Armeda	Herkimer Centra 213001	16,800	Village Tax	38,080	838.28	
1081 E German St Ext	W 13	44,800				
Herkimer, NY 13350	W2 6 2 13					
	H S Lot R					
	FRNT 100.00 DPTH 181.00					
	EAST-0362223 NRTH-1533302					
	DEED BOOK 00582 PG-00783					
	FULL MARKET VALUE	47,660				
			TOTAL TAX ---		838.28**	
				DATE #1	07/02/12	
				AMT DUE	838.28	
*****	*****	*****	*****	*****	*****	*****
120.24-5-37	208 Margaret St			ACCT 032081720	BILL 1273	
Lacelle Janet	210 1 Family Res		Village Tax	55,600	1,223.95	
208 Margaret St	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	E 21	55,600				
	E2 9 7 21					
	H S L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360401 NRTH-1527350					
	DEED BOOK 815 PG-517					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---		1,223.95**	
				DATE #1	07/02/12	
				AMT DUE	1,223.95	
*****	*****	*****	*****	*****	*****	*****
120.33-1-11	120 First Ave			ACCT 032065700	BILL 1274	
Ladue Layne	210 1 Family Res		Village Tax	63,900	1,406.67	
Ladue Joann S	Herkimer Centra 213001	12,400				
120 First Ave	W 7	63,900				
Herkimer, NY 13350	W2 16 2 7					
	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360914 NRTH-1526560					
	DEED BOOK 686 PG-259					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,406.67**	
				DATE #1	07/02/12	
				AMT DUE	1,406.67	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-42 *****					
	608 Park Lane Dr			ACCT 032015750	BILL 1275
120.23-2-42	210 1 Family Res		Village Tax	103,700	2,282.81
Lafayette George D	Herkimer Centra 213001	16,700			
Lafayette Julianne	#20	103,700			
608 Park Lane Dr	W2 1 18 11				
Herkimer, NY 13350	H G L R				
	FRNT 77.08 DPTH 117.16				
	EAST-0357640 NRTH-1527544				
	DEED BOOK 00656 PG-00081				
	FULL MARKET VALUE	110,319			
			TOTAL TAX ---		2,282.81**
				DATE #1	07/02/12
				AMT DUE	2,282.81
***** 120.24-1-30 *****					
	612 Jeffrey St			ACCT 032010980	BILL 1276
120.24-1-30	210 1 Family Res		Village Tax	104,800	2,307.02
Lamanna Joseph	Herkimer Centra 213001	17,600			
Lamanna Sara	#p22,23	104,800			
612 Jeffrey St	E2 1 13 13				
Herkimer, NY 13350	H G L R				
	FRNT 94.00 DPTH 108.00				
	EAST-0358136 NRTH-1527849				
	DEED BOOK 1374 PG-496				
	FULL MARKET VALUE	111,489			
			TOTAL TAX ---		2,307.02**
				DATE #1	07/02/12
				AMT DUE	2,307.02
***** 120.33-5-26 *****					
	Marginal Rd			ACCT 032000205	BILL 1277
120.33-5-26	311 Res vac land		Village Tax	10,200	224.54
Lamanna Raymond	Herkimer Centra 213001	10,200			
12 Brookside Dr	V/1	10,200			
Mohawk, NY 13407	FRNT 132.00 DPTH 53.00				
	EAST-0362185 NRTH-1525382				
	DEED BOOK 1190 PG-858				
	FULL MARKET VALUE	10,851			
			TOTAL TAX ---		224.54**
				DATE #1	07/02/12
				AMT DUE	224.54
***** 120.33-1-69 *****					
	S Bellinger St			ACCT 032039330	BILL 1278
120.33-1-69	311 Res vac land		Village Tax	3,900	85.85
Lamanna Raymond F	Herkimer Centra 213001	3,900			
Attn: Mary Nunno Lamanna	Life Use Mary Nunno Laman	3,900			
308 S Bellinger St	W2 16 14 6B				
Herkimer, NY 13350	V L L				
	FRNT 20.00 DPTH 50.00				
	EAST-0361488 NRTH-1526086				
	DEED BOOK 751 PG-261				
	FULL MARKET VALUE	4,149			
			TOTAL TAX ---		85.85**
				DATE #1	07/02/12
				AMT DUE	85.85

PAGE 418
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-1-70 *****						
120.33-1-70	308 S Bellinger St			ACCT 032039270	BILL 1279	
Lamanna Raymond F	210 1 Family Res		Village Tax	49,700	1,094.07	
Attn: Mary Nunno Lamanna	Herkimer Centra 213001	11,100	XC891 Water relevy	506.68 MT M	506.68	
308 S Bellinger St	Life Use Mary Nunno Laman	49,700				
Herkimer, NY 13350	W2 16 14 7					
	H G L R					
	FRNT 49.00 DPTH 113.00					
	EAST-0361477 NRTH-1526044					
	DEED BOOK 751 PG-261					
	FULL MARKET VALUE	52,872				
			TOTAL TAX ---			1,600.75**
				DATE #1		07/02/12
				AMT DUE		1,600.75
***** 120.33-2-41 *****						
120.33-2-41	316 Dewey Ave			ACCT 032039210	BILL 1280	
Lamanna Raymond F	210 1 Family Res		Village Tax	46,400	1,021.43	
Charles Moyer	Herkimer Centra 213001	12,200				
316 Dewey Ave	W 16	46,400				
Herkimer, NY 13350	W2 16 16 16					
	H G L R					
	FRNT 40.00 DPTH 180.60					
	EAST-0362101 NRTH-1526155					
	DEED BOOK 705 PG-377					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,021.43**
				DATE #1		07/02/12
				AMT DUE		1,021.43
***** 120.33-3-9 *****						
120.33-3-9	319 Dewey Ave			ACCT 032039150	BILL 1281	
Lamanna Rocco J Jr	220 2 Family Res		WAR-VET C 41122	8,040		
319 Dewey Ave	Herkimer Centra 213001	11,500	Village Tax	45,560	1,002.94	
Herkimer, NY 13350	Life Use Angelina Lamanna	53,600				
	E2 16 17 30					
	H G L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362329 NRTH-1526177					
	DEED BOOK 1252 PG-412					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,002.94**
				DATE #1		07/02/12
				AMT DUE		1,002.94

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	419
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-12	716 Exchange Ave			ACCT 032028320	BILL 1282	
Lamanna Rosemarie	210 1 Family Res		Village Tax	71,100	1,565.16	
716 Exchange Ave	Herkimer Centra 213001	15,200				
Herkimer, NY 13350	N2 1 15 1	71,100				
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0358077 NRTH-1527504					
	DEED BOOK 945 PG-496					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		1,565.16**	
				DATE #1	07/02/12	
				AMT DUE	1,565.16	
*****	*****	*****	*****	*****	*****	*****
113.81-6-35	267-275 N Main St			ACCT 032061200	BILL 1283	
Lambrakos Konstantinos	481 Att row bldg		Village Tax	440,800	9,703.58	
Lambrakos Jimmy	Herkimer Centra 213001	61,800				
7918 5th Ave	W 7	440,800				
Brooklyn, NY 11209	W2 9 5 7					
	Blk L Com					
	FRNT 99.00 DPTH 162.30					
	ACRES 0.36					
	EAST-0361361 NRTH-1528567					
	DEED BOOK 1402 PG-852					
	FULL MARKET VALUE	468,936				
			TOTAL TAX ---		9,703.58**	
				DATE #1	07/02/12	
				AMT DUE	9,703.58	
*****	*****	*****	*****	*****	*****	*****
120.25-2-1	274 N Main St			ACCT 032059580	BILL 1284	
Lambrakos Konstantinos	411 Apartment		Village Tax	453,200	9,976.54	
7919 Sixth Ave	Herkimer Centra 213001	51,500				
Brooklyn, NY 11209	E 1	453,200				
	E2 13 1 1					
	Apt 11 & L C					
	FRNT 56.10 DPTH 100.00					
	EAST-0361558 NRTH-1528654					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	482,128				
			TOTAL TAX ---		9,976.54**	
				DATE #1	07/02/12	
				AMT DUE	9,976.54	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 420	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	421
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-2-13	NE Main St			ACCT 032062580	BILL 1288	
Lambrakos Konstantinos	330 Vacant comm		Village Tax	5,200	114.47	
7919 Sixth Ave	Herkimer Centra 213001	5,200				
Brooklyn, NY 11209	E 28A	5,200				
	E2 13 1 28A					
	V L L					
	FRNT 105.00 DPTH 63.00					
	EAST-0361829 NRTH-1528481					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---		114.47**	
				DATE #1	07/02/12	
				AMT DUE	114.47	
*****	*****	*****	*****	*****	*****	*****
120.25-2-23	216-18 N Main St			ACCT 032064710	BILL 1289	
Lambrakos Konstantinos	481 Att row bldg		Village Tax	309,000	6,802.19	
262 N Main St	Herkimer Centra 213001	128,800				
Herkimer, NY 13350	E 22 23	309,000				
	E2 13 1 22,23					
	Blk 2L C					
	FRNT 109.30 DPTH 195.00					
	EAST-0361845 NRTH-1528338					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	328,723				
			TOTAL TAX ---		6,802.19**	
				DATE #1	07/02/12	
				AMT DUE	6,802.19	
*****	*****	*****	*****	*****	*****	*****
120.25-2-25	206 N Main St			ACCT 032013170	BILL 1290	
Lambrakos Konstantinos	481 Att row bldg		Village Tax	51,500	1,133.70	
262 N Main St	Herkimer Centra 213001	28,800				
Herkimer, NY 13350	E 20	51,500				
	E2 13 1 20					
	Blk & L M					
	FRNT 31.40 DPTH 154.80					
	EAST-0361887 NRTH-1528235					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		1,133.70**	
				DATE #1	07/02/12	
				AMT DUE	1,133.70	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-27 *****					
120.25-2-27	105-07 Green St			ACCT 032054150	BILL 1291
Lambrakos Konstantinos	481 Att row bldg		Village Tax	67,000	1,474.91
7919 Sixth Ave	Herkimer Centra 213001	25,800			
Brooklyn, NY 11209	N 18	67,000			
	N2 13 1 18				
	Blk & Lot C				
	FRNT 51.70 DPTH 37.00				
	EAST-0361925 NRTH-1528219				
	DEED BOOK 1117 PG-686				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91
***** 120.33-2-63 *****					
120.33-2-63	W Steele St			ACCT 032039750	BILL 1292
Lamonte Rosemarie	311 Res vac land		Village Tax	9,500	209.13
205 W Sreele St	Herkimer Centra 213001	9,500			
Herkimer, NY 13350	S 13C	9,500			
	S2 20 1 13C				
	V L L				
	FRNT 35.00 DPTH 159.00				
	EAST-0362667 NRTH-1525723				
	DEED BOOK 1188 PG-232				
	FULL MARKET VALUE	10,106			
			TOTAL TAX ---		209.13**
				DATE #1	07/02/12
				AMT DUE	209.13
***** 120.33-2-64 *****					
120.33-2-64	205 W Steele St			ACCT 032039780	BILL 1293
LaMonte Rosemarie	210 1 Family Res		Village Tax	66,200	1,457.30
205 W Steele St	Herkimer Centra 213001	13,400			
Herkimer, NY 13350	Life Use J&m Sanganetti	66,200			
	S2 20 1 13B				
	H L Tsp R				
	FRNT 60.00 DPTH 172.00				
	BANK 730				
	EAST-0362708 NRTH-1525743				
	DEED BOOK 866 PG-440				
	FULL MARKET VALUE	70,426			
			TOTAL TAX ---		1,457.30**
				DATE #1	07/02/12
				AMT DUE	1,457.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-10 *****					
	208 N Washington St			ACCT 032025050	BILL 1294
113.81-3-10	483 Converted Re		Village Tax	100,900	2,221.17
Lampert Kristin	Herkimer Centra 213001	14,400			
Lampert Patricia	Life Use Donald & Joan Ga	100,900			
208 N Washington St	E2 13 2 9				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 288.30				
	EAST-0362316 NRTH-1528508				
	DEED BOOK 1114 PG-280				
	FULL MARKET VALUE	107,340			
			TOTAL TAX ---		2,221.17**
				DATE #1	07/02/12
				AMT DUE	2,221.17
***** 113.73-3-26 *****					
	513 Steuben Rd			ACCT 032012810	BILL 1295
113.73-3-26	210 1 Family Res		Village Tax	52,300	1,151.31
Langdon Deborah	Herkimer Centra 213001	14,800			
513 Steuben Rd	#109	52,300			
Herkimer, NY 13350	W2 5 10 3				
	H L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0361402 NRTH-1530632				
	DEED BOOK 943 PG-169				
	FULL MARKET VALUE	55,638			
			TOTAL TAX ---		1,151.31**
				DATE #1	07/02/12
				AMT DUE	1,151.31
***** 120.33-1-4 *****					
	113 Second Ave			ACCT 032065970	BILL 1296
120.33-1-4	210 1 Family Res		Village Tax	55,300	1,217.35
Lanza Anthony	Herkimer Centra 213001	12,400			
Lanza Kimberly	E 23	55,300			
113 Second Ave	E2 16 2 23				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 150.00				
	BANK 023				
	EAST-0360664 NRTH-1526548				
	DEED BOOK 763 PG-197				
	FULL MARKET VALUE	58,830			
			TOTAL TAX ---		1,217.35**
				DATE #1	07/02/12
				AMT DUE	1,217.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-76 *****					
	128 Second Ave			ACCT 032046020	BILL 1297
120.32-1-76	210 1 Family Res		COMBAT CT 41131	14,100	
Lanza Anthony D	Herkimer Centra 213001	13,300	Village Tax	56,500	1,243.77
Lanza Thomas J	Life Use E&n Lanza	70,600			
Attn: Nicholas Lanza	W2 16 1 11				
128 Second Ave	H G L R				
Herkimer, NY 13350	FRNT 45.00 DPTH 200.00				
	EAST-0360787 NRTH-1526193				
	DEED BOOK 874 PG-648				
	FULL MARKET VALUE	75,106			
			TOTAL TAX ---		1,243.77**
				DATE #1	07/02/12
				AMT DUE	1,243.77
***** 120.33-1-5 *****					
	115 Second Ave			ACCT 032071610	BILL 1298
120.33-1-5	210 1 Family Res		Village Tax	64,900	1,428.68
Lanza Anthony D	Herkimer Centra 213001	12,400			
Lanza Kimberly R	E2 16 2 22	64,900			
113 Second Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 150.00				
	EAST-0360708 NRTH-1526520				
	DEED BOOK 896 PG-430				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,428.68**
				DATE #1	07/02/12
				AMT DUE	1,428.68
***** 120.33-1-79 *****					
	State St			ACCT 03200196	BILL 1299
120.33-1-79	311 Res vac land		Village Tax	12,500	275.17
Lanza Anthony D	Herkimer Centra 213001	12,500			
113 Second Ave	V/1	12,500			
Herkimer, NY 13350	ACRES 0.27				
	EAST-0360739 NRTH-1526651				
	DEED BOOK 865 PG-466				
	FULL MARKET VALUE	13,298			
			TOTAL TAX ---		275.17**
				DATE #1	07/02/12
				AMT DUE	275.17
***** 120.24-4-21 *****					
	411-13 Church St			ACCT 032049980	BILL 1300
120.24-4-21	220 2 Family Res		Village Tax	69,600	1,532.14
Lanza Sharon L	Herkimer Centra 213001	13,000			
11 S Park Pl	S 1	69,600			
Herkimer, NY 13350	S2 9 2 1				
	H 2Apt Lr				
PRIOR OWNER ON 3/01/2011	FRNT 60.00 DPTH 80.00				
Naegele Erich O	EAST-0360040 NRTH-1528077				
	DEED BOOK 1406 PG-376				
	FULL MARKET VALUE	74,043			
			TOTAL TAX ---		1,532.14**
				DATE #1	07/02/12
				AMT DUE	1,532.14

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 425	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					120.25-1-61 *****
		11 S Park Pl			ACCT 032021660 BILL 1301
120.25-1-61		210 1 Family Res		Village Tax	72,100 1,587.18
Lanza Thomas J		Herkimer Centra 213001	9,600		
Sharon Naegele		E 30	72,100		
11 S Park Pl		E2 9 13 30			
Herkimer, NY 13350		H S L R			
		FRNT 42.00 DPTH 100.00			
		EAST-0361363 NRTH-1527470			
		DEED BOOK 717 PG-249			
		FULL MARKET VALUE	76,702		
				TOTAL TAX ---	1,587.18**
					DATE #1 07/02/12
					AMT DUE 1,587.18
*****					120.25-1-87 *****
		15 S Park Pl			ACCT 032045660 BILL 1302
120.25-1-87		210 1 Family Res		Village Tax	48,100 1,058.85
Lanza Thomas J		Herkimer Centra 213001	7,700		
Lanza Sharon L		E 29	48,100		
15 South Park Pl		E2 9 13 29			
Herkimer, NY 13350		H G L R			
		FRNT 30.00 DPTH 100.00			
		EAST-0361370 NRTH-1527431			
		DEED BOOK 767 PG-723			
		FULL MARKET VALUE	51,170		
				TOTAL TAX ---	1,058.85**
					DATE #1 07/02/12
					AMT DUE 1,058.85
*****					113.73-3-62 *****
		410 1/2 Lansing St			ACCT 032039540 BILL 1303
113.73-3-62		220 2 Family Res		COMBAT CT 41131	14,100
Laporte Albert		Herkimer Centra 213001	15,700	Village Tax	49,900 1,098.48
Laporte Georgette		#41	64,000		
410-410 1/2 Lansing St		S2 10 7 6B			
Herkimer, NY 13350		H & Lot R			
		FRNT 65.00 DPTH 120.00			
		EAST-0362175 NRTH-1530654			
		DEED BOOK 00579 PG-00648			
		FULL MARKET VALUE	68,085		
				TOTAL TAX ---	1,098.48**
					DATE #1 07/02/12
					AMT DUE 1,098.48
*****					*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	426
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-15	102 Hillside Ave			ACCT 032074400	BILL 1304	
Laporte Angela B	210 1 Family Res		Village Tax	93,800	2,064.87	
102 Hillside Ave	Herkimer Centra 213001	18,700				
Herkimer, NY 13350	#34,p35	93,800				
	N2 5 1 4					
	H G L R					
	FRNT 80.00 DPTH 155.00					
	EAST-0360433 NRTH-1530065					
	DEED BOOK 896 PG-438					
	FULL MARKET VALUE	99,787				
			TOTAL TAX ---		2,064.87**	
				DATE #1	07/02/12	
				AMT DUE	2,064.87	
*****	*****	*****	*****	*****	*****	*****
120.25-6-12	304 Mohawk St			ACCT 032024150	BILL 1305	
Laporte Angela B	483 Converted Re		Village Tax	99,000	2,179.34	
102 Hillside Ave	Herkimer Centra 213001	51,500				
Herkimer, NY 13350	N 10	99,000				
	N2 16 3 10					
	H G Apt & L R					
	FRNT 55.00 DPTH 130.00					
	EAST-0361271 NRTH-1526515					
	DEED BOOK 795 PG-658					
	FULL MARKET VALUE	105,319				
			TOTAL TAX ---		2,179.34**	
				DATE #1	07/02/12	
				AMT DUE	2,179.34	
*****	*****	*****	*****	*****	*****	*****
113.81-3-69	212 Harter St			ACCT 032081210	BILL 1306	
Laporte Luke	210 1 Family Res		Village Tax	20,600	453.48	
102 Hillside Pl	Herkimer Centra 213001	12,400				
Herkimer, NY 13350	E 8	20,600				
	E2 13 5 8					
	H G L R					
PRIOR OWNER ON 3/01/2011	FRNT 44.00 DPTH 160.00					
LaPorte Luke J	EAST-0363083 NRTH-1529087					
	DEED BOOK 1383 PG-810					
	FULL MARKET VALUE	21,915				
			TOTAL TAX ---		453.48**	
				DATE #1	07/02/12	
				AMT DUE	453.48	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-80 *****					
120.24-5-80	215-217 Bellinger Ave			ACCT 032037080	BILL 1307
Laquee Gerald J III	220 2 Family Res		Village Tax	46,400	1,021.43
Laquee Alisha A	Herkimer Centra 213001	14,800			
215-17 Bellinger Ave	S 4	46,400			
Herkimer, NY 13350	S2 9 9 4				
	H Apt S L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0360976 NRTH-1527952				
	DEED BOOK 913 PG-413				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 120.24-5-24 *****					
120.24-5-24	217 Margaret St			ACCT 032023850	BILL 1308
Larsen Carl	210 1 Family Res		Village Tax	50,500	1,111.68
Larsen Lois A	Herkimer Centra 213001	11,700			
217 Margaret St	W2 9 6 8	50,500			
Herkimer, NY 13350	Hgl R				
	FRNT 35.00 DPTH 120.00				
	EAST-0360189 NRTH-1527411				
	DEED BOOK 1370 PG-441				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,111.68**
				DATE #1	07/02/12
				AMT DUE	1,111.68
***** 120.24-3-28 *****					
120.24-3-28	424 Margaret St			ACCT 032076620	BILL 1309
Larzelere Brian	210 1 Family Res		Village Tax	71,400	1,571.77
Larzelere Regina	Herkimer Centra 213001	13,700			
424 Margaret St	E 28	71,400			
Herkimer, NY 13350	E2 8 2 28				
	H 2G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0359804 NRTH-1528666				
	DEED BOOK 1202 PG-483				
	FULL MARKET VALUE	75,957			
			TOTAL TAX ---		1,571.77**
				DATE #1	07/02/12
				AMT DUE	1,571.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-31 *****					
	408 Bellinger Ave			ACCT 032047310	BILL 1310
120.24-4-31	210 1 Family Res		Village Tax	46,400	1,021.43
Lasher Leland W	Herkimer Centra 213001	9,300			
408 Bellinger Ave	N 10	46,400			
Herkimer, NY 13350	N2 9 2 10				
	H L R				
	FRNT 25.00 DPTH 120.00				
	BANK 184				
	EAST-0360270 NRTH-1527770				
	DEED BOOK 910 PG-311				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 113.73-2-32 *****					
	522 W Lake Ave			ACCT 032036420	BILL 1311
113.73-2-32	210 1 Family Res		Village Tax	49,400	1,087.47
Lasorella Patsy V	Herkimer Centra 213001	14,400			
Lasorella Judith E	#28	49,400			
522 W Lake Ave	E2 5 13 31				
Herkimer, NY 13350	H S L R				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0361626 NRTH-1531388				
	DEED BOOK 688 PG-283				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,087.47**
				DATE #1	07/02/12
				AMT DUE	1,087.47
***** 120.24-6-9 *****					
	513 Park Ave			ACCT 032045150	BILL 1312
120.24-6-9	210 1 Family Res		WAR-VET C 41122	7,965	
Lasowski Robert	Herkimer Centra 213001	9,700	Village Tax	45,135	993.58
Lasowski Juliette	S 2	53,100			
513 Park Ave	S2 9 10 2				
Herkimer, NY 13350	H L R				
	FRNT 42.00 DPTH 80.00				
	EAST-0360221 NRTH-1527012				
	DEED BOOK 00634 PG-00287				
	FULL MARKET VALUE	56,489			
			TOTAL TAX ---		993.58**
				DATE #1	07/02/12
				AMT DUE	993.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-63 *****					
	401 N Bellinger St			ACCT 032051330	BILL 1313
120.24-3-63	220 2 Family Res		Village Tax	61,800	1,360.44
Laurents Mary	Herkimer Centra 213001	14,000			
9204 Wilbur Ct	W 12	61,800			
Columbia, MD 21046	W2 8 3 12				
	H 2Apt Glr				
	FRNT 50.00 DPTH 116.00				
	EAST-0360385 NRTH-1528368				
	DEED BOOK 1104 PG-248				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,360.44**
				DATE #1	07/02/12
				AMT DUE	1,360.44
***** 120.25-5-77 *****					
	123 Mohawk St			ACCT 032085860	BILL 1314
120.25-5-77	464 Office bldg.		Village Tax	200,900	4,422.52
Lavalla Joseph	Herkimer Centra 213001	39,100			
Lavalla Linda	S 3 4	200,900			
238 Mann St	S2 16 8 3,4				
Frankfort, NY 13350	Bldg & 2 Lots				
	FRNT 55.00 DPTH 176.00				
PRIOR OWNER ON 3/01/2011	EAST-0362085 NRTH-1527085				
County of Herkimer	DEED BOOK 1426 PG-843				
	FULL MARKET VALUE	213,723			
			TOTAL TAX ---		4,422.52**
				DATE #1	07/02/12
				AMT DUE	4,422.52
***** 113.81-2-55 *****					
	408 Gilbert St			ACCT 032039660	BILL 1315
113.81-2-55	210 1 Family Res		Village Tax	50,500	1,111.68
Lavallo Anthony	Herkimer Centra 213001	15,100			
Lavallo Doris	S 8	50,500			
408 Gilbert St	S2 10 7 8				
Herkimer, NY 13350	H L R				
	FRNT 45.00 DPTH 176.34				
	EAST-0362393 NRTH-1530351				
	DEED BOOK 00499 PG-00503				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,111.68**
				DATE #1	07/02/12
				AMT DUE	1,111.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-23 *****					
	330 William St			ACCT 032039690	BILL 1316
120.33-3-23	280 Res Multiple		Village Tax	54,000	1,188.73
Lavallo Pasquale A	Herkimer Centra 213001	11,400			
330 William St	merged w/-22	54,000			
Herkimer, NY 13350	W2 16 17 14				
	2H L R				
	FRNT 39.00 DPTH 155.25				
	ACRES 0.15				
	EAST-0362550 NRTH-1526053				
	DEED BOOK 834 PG-473				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		1,188.73**
				DATE #1	07/02/12
				AMT DUE	1,188.73
***** 113.65-2-2 *****					
	State Route 28			ACCT 032056730	BILL 1317
113.65-2-2	210 1 Family Res		Village Tax	107,000	2,355.45
LaVeck Joseph T	Herkimer Centra 213001	21,600			
LaVeck Deborah A	W 3	107,000			
723 Middleville Rd	W2 6 1 3				
Herkimer, NY 13350	H G L R				
	ACRES 8.80				
	EAST-0361730 NRTH-1533687				
	DEED BOOK 1245 PG-144				
	FULL MARKET VALUE	113,830			
			TOTAL TAX ---		2,355.45**
				DATE #1	07/02/12
				AMT DUE	2,355.45
***** 120.25-1-9 *****					
	209 N Prospect St			ACCT 032040050	BILL 1318
120.25-1-9	220 2 Family Res		Village Tax	84,500	1,860.15
Lawrence Albert	Herkimer Centra 213001	13,200			
137 S Greenfield Rd	W 10	84,500			
PO Box 368	W2 9 9 10				
Greenfield Center, NY 12833	H Apt Glr				
	FRNT 50.00 DPTH 175.00				
	EAST-0361279 NRTH-1527870				
	DEED BOOK 838 PG-187				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		1,860.15**
				DATE #1	07/02/12
				AMT DUE	1,860.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-44 *****					
	355 King St			ACCT 032015870	BILL 1319
120.26-3-44	210 1 Family Res		Village Tax	62,400	1,373.65
Lawrence Andrew C	Herkimer Centra 213001	12,300			
355 King St	E 14	62,400			
Herkimer, NY	E2 17 13 14				
	H G & Lot R				
	FRNT 43.00 DPTH 113.70				
	EAST-0364173 NRTH-1526649				
	DEED BOOK 933 PG-673				
	FULL MARKET VALUE	66,383			
			TOTAL TAX ---		1,373.65**
				DATE #1	07/02/12
				AMT DUE	1,373.65
***** 113.72-3-61.2 *****					
	867 Highland Ave			ACCT 032000113	BILL 1320
113.72-3-61.2	210 1 Family Res		Village Tax	75,600	1,664.22
Lawrence Burton W	Herkimer Centra 213001	25,800			
Lawrence Marion	P Of W2 4 2 24	75,600			
Highland Ave	H B L R				
PO Box 772	ACRES 1.30 BANK 035				
Herkimer, NY 13350-9609	EAST-0360538 NRTH-1530576				
	DEED BOOK 701 PG-704				
	FULL MARKET VALUE	80,426			
			TOTAL TAX ---		1,664.22**
				DATE #1	07/02/12
				AMT DUE	1,664.22
***** 113.80-1-32 *****					
	506 N Main St			ACCT 032015660	BILL 1321
113.80-1-32	210 1 Family Res		CLERGY 41400	1,500	
Lawrence Dale H	Herkimer Centra 213001	13,800	Village Tax	91,200	2,007.64
Lawrence Lori A	#16	92,700			
506 N Main St	E2 5 4 1				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 110.87				
	EAST-0360814 NRTH-1529782				
	DEED BOOK 941 PG-465				
	FULL MARKET VALUE	98,617			
			TOTAL TAX ---		2,007.64**
				DATE #1	07/02/12
				AMT DUE	2,007.64

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 432	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		338 Gray St			113.81-4-59
113.81-4-59		210 1 Family Res		Village Tax	ACCT 032053490
Lawrence Kimberly		Herkimer Centra 213001	12,200		56,700
Lawrence Linda		#49	56,700		
338 Gray St		E2 10 12 31			
Herkimer, NY 13350		H Sp L R			
		FRNT 40.00 DPTH 110.00			
		EAST-0362078 NRTH-1529484			
		DEED BOOK 879 PG-170			
		FULL MARKET VALUE	60,319		
				TOTAL TAX ---	1,248.17**
				DATE #1	07/02/12
				AMT DUE	1,248.17
*****		*****		*****	
		208 Bellinger Ave			120.24-4-84
120.24-4-84		210 1 Family Res		Village Tax	ACCT 032001680
Lawrence Laura E		Herkimer Centra 213001	9,900		40,200
Lawrence William C		N 12A	40,200		
208 Bellinger Ave		N2 9 4 12A			
Herkimer, NY 13350		H L Com			
		FRNT 31.00 DPTH 107.00			
		EAST-0360998 NRTH-1528138			
		DEED BOOK 906 PG-530			
		FULL MARKET VALUE	42,766		
				TOTAL TAX ---	884.94**
				DATE #1	07/02/12
				AMT DUE	884.94
*****		*****		*****	
		315 Moore Ave			120.26-2-81
120.26-2-81		210 1 Family Res		Village Tax	ACCT 032069000
Lawrence Michael J		Herkimer Centra 213001	11,800		61,000
Home Tax Service		#11	61,000		
PO Box 26389		N2 17 6 36			
Richmond, VA 23260		H G L R			
		FRNT 50.00 DPTH 85.20			
		EAST-0364022 NRTH-1527310			
		DEED BOOK 1319 PG-843			
		FULL MARKET VALUE	64,894		
				TOTAL TAX ---	1,342.83**
				DATE #1	07/02/12
				AMT DUE	1,342.83
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.82-2-25	220 Esther St			113.82-2-25	*****
Laymon Diane J	311 Res vac land		Village Tax	ACCT 032014130	BILL 1325
220 Esther St	Herkimer Centra 213001	7,000		7,000	154.09
Herkimer, NY	#29,30	7,000			
	E2 14 2 26,27				
	2 V Lots L				
	FRNT 80.00 DPTH 138.20				
	EAST-0364079 NRTH-1529399				
	DEED BOOK 948 PG-288				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		154.09**
				DATE #1	07/02/12
				AMT DUE	154.09

113.82-2-26	222 Esther St			113.82-2-26	*****
Laymon Diane J	210 1 Family Res		Village Tax	ACCT 032014070	BILL 1326
220 Esther St	Herkimer Centra 213001	13,500		82,100	1,807.31
Herkimer, NY	#27,28	82,100			
	E2 14 2 28,29				
	H G Tsp S Dkk L R				
	FRNT 80.00 DPTH 138.20				
	BANK 184				
	EAST-0364019 NRTH-1529451				
	DEED BOOK 948 PG-288				
	FULL MARKET VALUE	87,340			
			TOTAL TAX ---		1,807.31**
				DATE #1	07/02/12
				AMT DUE	1,807.31

120.32-1-74	132-1/2 Second Ave			120.32-1-74	*****
Lazzuri Daniel	220 2 Family Res		Village Tax	ACCT 00156694	BILL 1327
213 N Bellinger St	Herkimer Centra 213001	11,000		71,100	1,565.16
Herkimer, NY 13350	W 13	71,100			
	W2 16 1 13				
	H G L R				
	FRNT 50.00 DPTH 105.00				
	EAST-0360890 NRTH-1526175				
	DEED BOOK 1345 PG-414				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,565.16**
				DATE #1	07/02/12
				AMT DUE	1,565.16

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 434	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.32-1-75	*****
	130 Second Ave			ACCT 032040110	BILL 1328
120.32-1-75	210 1 Family Res		Village Tax	53,600	1,179.93
Lazzuri Daniel	Herkimer Centra 213001	11,400			
130 Second Ave	Life Use R & M Lazzuri	53,600			
Herkimer, NY 13350	W2 16 1 12				
	H G L R				
	FRNT 46.00 DPTH 200.00				
	EAST-0360823 NRTH-1526168				
	DEED BOOK 814 PG-314				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93
*****				120.24-5-69	*****
	213 N Bellinger St			ACCT 032023550	BILL 1329
120.24-5-69	210 1 Family Res		Village Tax	64,500	1,419.87
Lazzuri Daniele	Herkimer Centra 213001	14,200			
130 Second Ave	W 3	64,500			
Herkimer, NY 13350	W2 9 8 3				
	Hgl R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360729 NRTH-1527615				
	DEED BOOK 87303 PG-4				
	FULL MARKET VALUE	68,617			
			TOTAL TAX ---		1,419.87**
				DATE #1	07/02/12
				AMT DUE	1,419.87
*****				113.81-4-72	*****
	345 Gray St			ACCT 032047760	BILL 1330
113.81-4-72	210 1 Family Res		Village Tax	46,500	1,023.63
Lefebvre Raymond J	Herkimer Centra 213001	14,300			
Geraldine M	#62	46,500			
345 Gray St	W2 10 11 7				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 155.00				
	EAST-0361948 NRTH-1529353				
	DEED BOOK 824 PG-346				
	FULL MARKET VALUE	49,468			
			TOTAL TAX ---		1,023.63**
				DATE #1	07/02/12
				AMT DUE	1,023.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-7 *****					
	318 Lansing St			ACCT 032000270	BILL 1331
113.81-2-7	210 1 Family Res		Village Tax	54,100	1,190.93
Lemik Lester P	Herkimer Centra 213001	13,200			
Lemik Marlene M	#30	54,100			
318 Lansing St	S2 10 6 5				
Herkimer, NY 13350	H B & Lot R				
	FRNT 45.00 DPTH 210.00				
	EAST-0361975 NRTH-1530130				
	DEED BOOK 00629 PG-00189				
	FULL MARKET VALUE	57,553			
			TOTAL TAX ---		1,190.93**
				DATE #1	07/02/12
				AMT DUE	1,190.93
***** 113.81-1-62 *****					
	323 Lansing St			ACCT 032035760	BILL 1332
113.81-1-62	210 1 Family Res		Village Tax	47,400	1,043.44
Lemik Mackenzie T	Herkimer Centra 213001	11,400			
323 Lansing St	N2 10 4 17	47,400			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361825 NRTH-1530303				
	DEED BOOK 1380 PG-724				
	FULL MARKET VALUE	50,426			
			TOTAL TAX ---		1,043.44**
				DATE #1	07/02/12
				AMT DUE	1,043.44
***** 113.80-2-39 *****					
	423 N Prospect St			ACCT 032040230	BILL 1333
113.80-2-39	210 1 Family Res		Village Tax	102,000	2,245.38
Lenney Donald J	Herkimer Centra 213001	19,900	XC891 Water relevy	142.47 MT M	142.47
Lenney Elizabeth F	#p8,p9	102,000			
423 N Prospect St	W2 8 4 13				
Herkimer, NY 13350	H G L R				
	FRNT 62.50 DPTH 235.00				
	EAST-0360579 NRTH-1528840				
	DEED BOOK 00565 PG-00689				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		2,387.85**
				DATE #1	07/02/12
				AMT DUE	2,387.85

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	436
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-2-36	534 W Lake Ave			ACCT 032045270	BILL 1334	
Leonard Sandra	210 1 Family Res		AGED-ALL 41800	29,000		
Dingman Sharon	Herkimer Centra 213001	13,400	Village Tax	29,000	638.39	
534 W Lake Ave	#p25	58,000				
Herkimer, NY 13350	E2 5 13 35					
	H G TSP L R					
	FRNT 40.00 DPTH 125.00					
	BANK 035					
	EAST-0361468 NRTH-1531494					
	DEED BOOK 1260 PG-646					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---		638.39**	
				DATE #1	07/02/12	
				AMT DUE	638.39	
*****	*****	*****	*****	*****	*****	*****
120.33-3-15	333 Dewey Ave			ACCT 032073680	BILL 1335	
Leonard Timothy	210 1 Family Res		Village Tax	68,600	1,510.13	
Leonard Cynthia	Herkimer Centra 213001	14,700				
333 Dewey Ave	E2 16 17 22,23	68,600				
Herkimer, NY 13350	H G 2L R					
	FRNT 80.00 DPTH 155.00					
	EAST-0362447 NRTH-1525903					
	DEED BOOK 1342 PG-957					
	FULL MARKET VALUE	72,979				
			TOTAL TAX ---		1,510.13**	
				DATE #1	07/02/12	
				AMT DUE	1,510.13	
*****	*****	*****	*****	*****	*****	*****
120.33-3-16	Dewey Ave			ACCT 032068940	BILL 1336	
Leonard Timothy	311 Res vac land		Village Tax	9,800	215.73	
Leonard Cynthia	Herkimer Centra 213001	9,800				
Dewey Ave	#15	9,800				
Herkimer, NY 13350	E2 16 17 21					
	V L L					
	FRNT 40.00 DPTH 155.00					
	EAST-0362472 NRTH-1525845					
	DEED BOOK 1342 PG-960					
	FULL MARKET VALUE	10,426				
			TOTAL TAX ---		215.73**	
				DATE #1	07/02/12	
				AMT DUE	215.73	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-17 *****					
120.33-3-17	Dewey Ave			ACCT 032068910	BILL 1337
Leonard Timothy	311 Res vac land		Village Tax	9,800	215.73
Leonard Cynthia	Herkimer Centra 213001	9,800			
Dewey Ave	#16	9,800			
Herkimer, NY 13350	E2 16 17 20				
	V L L				
	FRNT 40.00 DPTH 155.00				
	EAST-0362487 NRTH-1525809				
	DEED BOOK 1342 PG-960				
	FULL MARKET VALUE	10,426			
			TOTAL TAX ---		215.73**
				DATE #1	07/02/12
				AMT DUE	215.73
***** 113.73-3-22 *****					
113.73-3-22	515 Steuben Rd			ACCT 032021210	BILL 1338
Leone John L Jr	210 1 Family Res		WAR-VET C 41122		7,560
Leone Cynthia	Herkimer Centra 213001	13,700	DISABLE CT 41141		20,160
515 Steuben Rd	W 2A	50,400	Village Tax	22,680	499.27
Herkimer, NY 13350	W2 5 10 2A		XC891 Water relevy	163.23 MT M	163.23
	H L R				
	FRNT 50.00 DPTH 107.27				
	EAST-0361373 NRTH-1530678				
	DEED BOOK 713 PG-123				
	FULL MARKET VALUE	53,617			
			TOTAL TAX ---		662.50**
				DATE #1	07/02/12
				AMT DUE	662.50
***** 113.80-1-7 *****					
113.80-1-7	Orchard Terr			ACCT 032026160	BILL 1339
Leone Victor C 111	311 Res vac land		Village Tax	20,000	440.27
PO Box 533	Herkimer Centra 213001	20,000			
Poland, NY 13431	merged w/-6	20,000			
	N2 4 1 14				
	V L L				
	FRNT 231.00 DPTH 188.00				
	ACRES 0.98				
	EAST-0360399 NRTH-1530291				
	DEED BOOK 1332 PG-895				
	FULL MARKET VALUE	21,277			
			TOTAL TAX ---		440.27**
				DATE #1	07/02/12
				AMT DUE	440.27

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 438	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-37 *****					
	414 Church St			ACCT 032006150	BILL 1343
120.24-3-37	210 1 Family Res		Village Tax	81,400	1,791.90
Lethbridge Maisry	Herkimer Centra 213001	15,200			
414 Church St	N 20	81,400			
Herkimer, NY 13350	N2 8 2 20				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0359980 NRTH-1528220				
	DEED BOOK 937 PG-403				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		1,791.90**
				DATE #1	07/02/12
				AMT DUE	1,791.90
***** 113.81-2-53 *****					
	400 Gilbert St			ACCT 032005790	BILL 1344
113.81-2-53	210 1 Family Res		Village Tax	53,600	1,179.93
Lewis Dean	Herkimer Centra 213001	10,700			
1019 Highland Ave	#p2	53,600			
Herkimer, NY 13350	S2 10 7 10A				
	H L R				
	FRNT 36.60 DPTH 115.00				
	BANK 035				
	EAST-0362319 NRTH-1530292				
	DEED BOOK 809 PG-332				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93
***** 113.81-4-48 *****					
	221 Folts St			ACCT 032067830	BILL 1345
113.81-4-48	220 2 Family Res		Village Tax	49,600	1,091.87
Lewis Jacqueline	Herkimer Centra 213001	14,500			
221 Folts St	#2	49,600			
Herkimer, NY 13350	N2 10 12 21				
	H G L R				
	FRNT 60.00 DPTH 106.00				
	BANK 184				
	EAST-0362317 NRTH-1529061				
	DEED BOOK 941 PG-49				
	FULL MARKET VALUE	52,766			
			TOTAL TAX ---		1,091.87**
				DATE #1	07/02/12
				AMT DUE	1,091.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-39.2 *****					
	127 N Main St			ACCT 032000129	BILL 1346
120.25-1-39.2	481 Att row bldg		Village Tax	95,000	2,091.29
Lewis Patricia	Herkimer Centra 213001	18,500	XC891 Water relevy	1,271.35 MT M	1,271.35
135 N Main St	P Of W2 9 14 8	95,000			
Herkimer, NY 13350	Bldg Lot				
	FRNT 21.50 DPTH 178.00				
	EAST-0361861 NRTH-1527742				
	DEED BOOK 936 PG-338				
	FULL MARKET VALUE	101,064			
			TOTAL TAX ---		3,362.64**
				DATE #1	07/02/12
				AMT DUE	3,362.64
***** 120.33-3-53 *****					
	331 William St			ACCT 032047970	BILL 1347
120.33-3-53	220 2 Family Res		Village Tax	45,800	1,008.22
Lewis Richard Jr	Herkimer Centra 213001	11,800			
Lewis Nicole L	#11	45,800			
331 William St	E2 16 18 28				
Herkimer, NY 13350	H G L R				
	FRNT 46.00 DPTH 145.00				
	EAST-0362759 NRTH-1526077				
	DEED BOOK 1275 PG-171				
	FULL MARKET VALUE	48,723			
			TOTAL TAX ---		1,008.22**
				DATE #1	07/02/12
				AMT DUE	1,008.22
***** 120.25-1-37.2 *****					
	135 N Main St			ACCT 032000122	BILL 1348
120.25-1-37.2	481 Att row bldg		Village Tax	31,000	682.42
Lewis Robert J	Herkimer Centra 213001	10,300	XC891 Water relevy	221.05 MT M	221.05
Lewis Patt	P Of W2 9 14 6	31,000			
135 No Main St	P Of Blk & Lot				
Herkimer, NY 13350	FRNT 8.90 DPTH 125.00				
	EAST-0361869 NRTH-1527843				
	DEED BOOK 878 PG-60				
	FULL MARKET VALUE	32,979			
			TOTAL TAX ---		903.47**
				DATE #1	07/02/12
				AMT DUE	903.47
***** 120.23-1-29 *****					
	806 Hillview Dr			ACCT 032021690	BILL 1349
120.23-1-29	210 1 Family Res		Village Tax	109,800	2,417.09
Licari Robert	Herkimer Centra 213001	18,100			
Licari Deborah	#82	109,800			
806 Hillview Dr	E2 1A 2 8				
Herkimer, NY 13350	H G S D L R				
	FRNT 90.00 DPTH 125.00				
	BANK 035				
	EAST-0356229 NRTH-1527690				
	DEED BOOK 00667 PG-00716				
	FULL MARKET VALUE	116,809			
			TOTAL TAX ---		2,417.09**
				DATE #1	07/02/12
				AMT DUE	2,417.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****	*****	*****	*****	113.81-2-65	*****
113.81-2-65	W Canada Blvd			ACCT 032000169	BILL 1350
Licari Samuel	330 Vacant comm		Village Tax	14,200	312.59
Licari Motor Car Inc	Herkimer Centra 213001	14,200			
PO Box 123	V1	14,200			
Herkimer, NY 13350	FRNT 25.00 DPTH 72.00				
	EAST-0363143 NRTH-1529665				
	DEED BOOK 913 PG-206				
	FULL MARKET VALUE	15,106			
			TOTAL TAX ---		312.59**
				DATE #1	07/02/12
				AMT DUE	312.59
*****	*****	*****	*****	113.81-2-60.2	*****
113.81-2-60.2	W Canada Blvd			ACCT 032000112	BILL 1351
Licari Samuel P	431 Auto dealer		Village Tax	97,900	2,155.13
Rt 28	Herkimer Centra 213001	41,200			
PO Box 123	P Of E2 14 5 11	97,900			
Herkimer, NY 13350	Bldg L				
	FRNT 176.00 DPTH 30.00				
	EAST-0363121 NRTH-1529615				
	DEED BOOK 802 PG-35				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		2,155.13**
				DATE #1	07/02/12
				AMT DUE	2,155.13
*****	*****	*****	*****	120.23-1-1	*****
120.23-1-1	905 Ridgewood Rd			ACCT 032025830	BILL 1352
Licari Samuel P	210 1 Family Res		Village Tax	136,000	2,993.84
905 Ridgewood Rd	Herkimer Centra 213001	34,100			
Herkimer, NY 13350	#94	136,000			
	S2 1A 2 20				
	H G S L R				
	ACRES 1.00				
	EAST-0355240 NRTH-1528193				
	DEED BOOK 891 PG-697				
	FULL MARKET VALUE	144,681			
			TOTAL TAX ---		2,993.84**
				DATE #1	07/02/12
				AMT DUE	2,993.84
*****	*****	*****	*****	113.80-3-2.2	*****
113.80-3-2.2	702 Pine Ave			ACCT 032000108	BILL 1353
Lidano Joseph D	210 1 Family Res		COMBAT C 41132	14,100	
Lidano Clara C	Herkimer Centra 213001	20,600	Village Tax	117,700	2,591.00
702 Pine Ave	Part Of	131,800			
Herkimer, NY 13350	E2 1 7A 1-6 Incl				
	H G L R				
	FRNT 125.00 DPTH 128.00				
	EAST-0358209 NRTH-1529390				
	DEED BOOK 674 PG-359				
	FULL MARKET VALUE	140,213			
			TOTAL TAX ---		2,591.00**
				DATE #1	07/02/12
				AMT DUE	2,591.00
*****	*****	*****	*****		*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 442	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		313 Marion St			120.24-7-15
120.24-7-15		210 1 Family Res		Village Tax	ACCT 032075210
Lindberg Joseph P		Herkimer Centra 213001	14,600		83,000
313 Marion St		W 6	83,000		
Herkimer, NY 13350		W2 7 4 6			
		H G L R			
		FRNT 58.75 DPTH 110.00			
		EAST-0359471 NRTH-1527563			
		DEED BOOK 790 PG-149			
		FULL MARKET VALUE	88,298		
				TOTAL TAX ---	1,827.13**
					DATE #1 07/02/12
					AMT DUE 1,827.13
*****		*****		*****	
		16-16 1/2 Dewey Ave			120.25-5-43
120.25-5-43		220 2 Family Res		Village Tax	ACCT 032074220
Lindholm James W		Herkimer Centra 213001	7,000		44,900
216 Dewey Ave		W 12	44,900		
Herkimer, NY 13350		W2 16 7 12			
		H B L R			
		FRNT 40.00 DPTH 105.00			
		EAST-0361854 NRTH-1526843			
		DEED BOOK 1355 PG-37			
		FULL MARKET VALUE	47,766		
				TOTAL TAX ---	988.41**
					DATE #1 07/02/12
					AMT DUE 988.41
*****		*****		*****	
		213 Folts St			113.81-5-66
113.81-5-66		220 2 Family Res		Village Tax	ACCT 032061260
Lindsay John H		Herkimer Centra 213001	10,000		39,900
Lindsay Mary E		N 18	39,900		
213 Folts St		N2 10 10 18			
Herkimer, NY 13350		H L R			
		FRNT 41.80 DPTH 92.00			
		EAST-0362117 NRTH-1528934			
		DEED BOOK 816 PG-440			
		FULL MARKET VALUE	42,447		
				TOTAL TAX ---	878.34**
					DATE #1 07/02/12
					AMT DUE 878.34
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-20 *****					
	501 Church St			ACCT 032065640	BILL 1357
120.24-4-20	210 1 Family Res		Village Tax	94,800	2,086.89
Lindsay Keith B	Herkimer Centra 213001	14,000			
Lindsay Maria B	S2 9 1 4	94,800			
501 Church St	H G L R				
Herkimer, NY 13350-0651	FRNT 60.00 DPTH 94.50				
	BANK 184				
	EAST-0359943 NRTH-1528031				
	DEED BOOK 914 PG-663				
	FULL MARKET VALUE	100,851			
			TOTAL TAX ---		2,086.89**
				DATE #1	07/02/12
				AMT DUE	2,086.89
***** 120.25-3-58 *****					
	211 Perry St			ACCT 032042060	BILL 1358
120.25-3-58	210 1 Family Res		Village Tax	44,300	975.20
Lindsay Matthew D	Herkimer Centra 213001	8,100			
Lindsay Michelle H	#2	44,300			
211 Perry St	N2 17 7 12				
Herkimer, NY	H L R				
	FRNT 40.00 DPTH 102.00				
	BANK 813				
	EAST-0363340 NRTH-1526830				
	DEED BOOK 927 PG-197				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		975.20**
				DATE #1	07/02/12
				AMT DUE	975.20
***** 113.72-3-56 *****					
	915 Highland Ave			ACCT 032005580	BILL 1359
113.72-3-56	210 1 Family Res		Village Tax	63,000	1,386.85
Lizotte Richard A	Herkimer Centra 213001	11,100			
Lizotte Jeanne	#42	63,000			
915 Highland Ave	W2 4 2 17				
Herkimer, NY 13350	H G Tsp Cp L R				
	FRNT 50.00 DPTH 110.00				
	BANK 035				
	EAST-0359715 NRTH-1531081				
	DEED BOOK 713 PG-96				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		1,386.85**
				DATE #1	07/02/12
				AMT DUE	1,386.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.72-3-68	Beardslee Ave			ACCT 032005610	BILL 1360
Lizotte Richard A	311 Res vac land		Village Tax	6,200	136.48
Lizotte Jeanne	Herkimer Centra 213001	6,200			
915 Highland Ave	#13,14	6,200			
Herkimer, NY 13350	E2 4 2 38,37				
	2v L L				
	FRNT 100.00 DPTH 120.00				
	BANK 740				
	EAST-0359632 NRTH-1530996				
	DEED BOOK 713 PG-96				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		136.48**
				DATE #1	07/02/12
				AMT DUE	136.48

120.24-7-81	216 Graham St			ACCT 032003960	BILL 1361
Lochmatow Victor	210 1 Family Res		CLERGY 41400	1,500	
Lochmatow Elena G	Herkimer Centra 213001	13,700	Village Tax	68,500	1,507.93
216 Graham St	E 18	70,000			
Herkimer, NY 13350	E2 7 8 18				
	H G L R				
	FRNT 48.50 DPTH 110.00				
	EAST-0359551 NRTH-1527100				
	DEED BOOK 00662 PG-00060				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,507.93**
				DATE #1	07/02/12
				AMT DUE	1,507.93

113.81-4-39	317 Steuben St			ACCT 032028740	BILL 1362
Loefler Charles	210 1 Family Res		Village Tax	46,500	1,023.63
Loefler Margaret	Herkimer Centra 213001	12,200			
317 Steuben St	#29	46,500			
Herkimer, NY 13350	W2 10 12 13				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362304 NRTH-1529334				
	DEED BOOK 673 PG-983				
	FULL MARKET VALUE	49,468			
			TOTAL TAX ---		1,023.63**
				DATE #1	07/02/12
				AMT DUE	1,023.63

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	445
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	604 Westwood Dr			ACCT 032015960	BILL 1363	
120.23-1-62	210 1 Family Res		Village Tax	141,500	3,114.92	
Loiacono Gary T	Herkimer Centra 213001	19,900				
Loiacono Cathy	#p31	141,500				
604 Westwood Dr	E2 1 19 6					
Herkimer, NY 13350-1633	H G Sp L R					
	FRNT 87.50 DPTH 186.00					
	EAST-0357337 NRTH-1527352					
	DEED BOOK 700 PG-280					
	FULL MARKET VALUE	150,532				
			TOTAL TAX ---		3,114.92**	
				DATE #1	07/02/12	
				AMT DUE	3,114.92	
*****	*****	*****	*****	*****	*****	*****
	353 Eureka Ave			ACCT 032036900	BILL 1364	
120.26-2-26	210 1 Family Res		Village Tax	27,800	611.98	
Lojba Carrie	Herkimer Centra 213001	9,400				
353 Eureka Ave	N 24	27,800				
Herkimer, NY 13350	N2 17 5 24					
	H L R					
	FRNT 34.00 DPTH 88.50					
	EAST-0364386 NRTH-1527721					
	DEED BOOK 895 PG-48					
	FULL MARKET VALUE	29,574				
			TOTAL TAX ---		611.98**	
				DATE #1	07/02/12	
				AMT DUE	611.98	
*****	*****	*****	*****	*****	*****	*****
	5 S Park Pl			ACCT 032032940	BILL 1365	
120.25-1-59	411 Apartment		Village Tax	89,600	1,972.41	
Londono Zenaida	Herkimer Centra 213001	9,000	XC891 Water relevy	1,662.94 MT M	1,662.94	
220 Ridgefield Ave	E 32	89,600				
Bogota, NJ 07603	E2 9 13 32					
	H L R					
	FRNT 42.00 DPTH 100.00					
	EAST-0361316 NRTH-1527541					
	DEED BOOK 932 PG-641					
	FULL MARKET VALUE	95,319				
			TOTAL TAX ---		3,635.35**	
				DATE #1	07/02/12	
				AMT DUE	3,635.35	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	114 S Washington St			120.25-4-63.2	*****
120.25-4-63.2	230 3 Family Res		Village Tax	35,200	BILL 1366
Londono Zenaida	Herkimer Centra 213001	12,100	OTVIL Other relevy	112.50 MT M	774.88
220 Ridgefield Ave	FRNT 54.00 DPTH 207.80	35,200	XC891 Water relevy	1,963.26 MT M	112.50
Bogota, NJ 07603	EAST-0362683 NRTH-1527412				1,963.26
	DEED BOOK 939 PG-610				
	FULL MARKET VALUE	37,447			
			TOTAL TAX ---		2,850.64**
				DATE #1	07/02/12
				AMT DUE	2,850.64

	423 E German St			113.73-2-55	*****
113.73-2-55	210 1 Family Res		Village Tax	ACCT 032036960	BILL 1367
Long Jason	Herkimer Centra 213001	13,800		50,500	1,111.68
423 E German St	#3	50,500			
Herkimer, NY 13350	N2 5 12 19				
	H B L R				
	FRNT 42.17 DPTH 133.00				
	EAST-0361808 NRTH-1530989				
	DEED BOOK 1317 PG-890				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,111.68**
				DATE #1	07/02/12
				AMT DUE	1,111.68

	333 Steuben St			113.81-4-35	*****
113.81-4-35	210 1 Family Res		Village Tax	ACCT 032033660	BILL 1368
Long Steven A	Herkimer Centra 213001	12,200		42,800	942.18
Long Lisa	W2 10 12 9	42,800			
2243 Higby Rd	H G L R				
Frankfort, NY 13340	FRNT 40.00 DPTH 110.00				
	EAST-0362218 NRTH-1529466				
PRIOR OWNER ON 3/01/2011	DEED BOOK 1425 PG-989				
Rutherford John	FULL MARKET VALUE	45,532			
			TOTAL TAX ---		942.18**
				DATE #1	07/02/12
				AMT DUE	942.18

	507 Henry St			113.80-1-74	*****
113.80-1-74	210 1 Family Res		COMBAT C 41132	ACCT 032041340	BILL 1369
Longe Francis T	Herkimer Centra 213001	27,800	Village Tax	14,100	2,546.97
Longe Kathryn	W 11	129,800			
507 Henry St	W2 3 3 11				
Herkimer, NY 13350	H G L R				
	FRNT 148.70 DPTH 225.80				
	EAST-0359609 NRTH-1529164				
	DEED BOOK 00535 PG-00048				
	FULL MARKET VALUE	138,085			
			TOTAL TAX ---		2,546.97**
				DATE #1	07/02/12
				AMT DUE	2,546.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-51 *****					
	310 Eureka Ave			ACCT 032075540	BILL 1370
120.26-2-51	210 1 Family Res		Village Tax	63,300	1,393.46
Longely Joshua T	Herkimer Centra 213001	12,300	XC891 Water relevy	474.77 MT M	474.77
Longely Heather L	S2 17 6 3	63,300			
310 Eureka Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 88.50				
	EAST-0363848 NRTH-1527322				
	DEED BOOK 1198 PG-408				
	FULL MARKET VALUE	67,340			
			TOTAL TAX ---		1,868.23**
				DATE #1	07/02/12
				AMT DUE	1,868.23
***** 113.81-3-17 *****					
	217 Green St			ACCT 032025470	BILL 1371
113.81-3-17	210 1 Family Res		Village Tax	70,000	1,540.95
Longwell John	Herkimer Centra 213001	13,600	XC891 Water relevy	212.41 MT M	212.41
Longwell Carol	#p1	70,000			
217 Green St	N2 13 3 16				
Herkimer, NY 13350	H G L R				
	FRNT 83.00 DPTH 63.40				
	BANK 184				
	EAST-0362579 NRTH-1528628				
	DEED BOOK 687 PG-73				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,753.36**
				DATE #1	07/02/12
				AMT DUE	1,753.36
***** 120.26-2-36 *****					
	329 Eureka Ave			ACCT 032041430	BILL 1372
120.26-2-36	210 1 Family Res		WAR-VET C 41122	7,260	
Looman Anna	Herkimer Centra 213001	12,300	COMBAT C 41132	12,100	
Looman Dorr E	Both Vets	48,400	Village Tax	29,040	639.27
Attn: Grant&Louise Looman	Life Use G & L Looman				
329 Eureka Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 88.50				
	EAST-0364062 NRTH-1527566				
	DEED BOOK 821 PG-160				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		639.27**
				DATE #1	07/02/12
				AMT DUE	639.27

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 448	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	
*****		*****		*****	
120.26-1-11		323 Eastern Ave		120.26-1-11	
Looman Michael		210 1 Family Res		ACCT 032066540	
323 Eastern Ave		Herkimer Centra 213001		45,300	
Herkimer, NY 13350		Life Use P & E Soposki		Village Tax	
		N2 17 2 27		997.21	
		H L R			
		FRNT 50.00 DPTH 121.50			
		EAST-0363759 NRTH-1528075			
		DEED BOOK 1280 PG-323			
		FULL MARKET VALUE		48,191	
				TOTAL TAX ---	
				997.21**	
				DATE #1	
				07/02/12	
				AMT DUE	
				997.21	
*****		*****		*****	
120.33-4-33		208 Stimson St		120.33-4-33	
Lopata Joseph S III		210 1 Family Res		ACCT 032041910	
Lopata Melanie L		Herkimer Centra 213001		60,800	
Branjen Realty		S 3		Village Tax	
PO Box 503		S2 17 11 3		1,338.42	
Washington Mills, NY 13479		H L R			
		FRNT 40.00 DPTH 113.00			
		EAST-0363460 NRTH-1526379			
		DEED BOOK 1253 PG-830			
		FULL MARKET VALUE		64,681	
				TOTAL TAX ---	
				1,338.42**	
				DATE #1	
				07/02/12	
				AMT DUE	
				1,338.42	
*****		*****		*****	
120.33-2-31		213 W Smith St		120.33-2-31	
Lore Peter		220 2 Family Res		ACCT 032044160	
306 Palmer St		Herkimer Centra 213001		50,300	
Frankfort, NY 13340		Life Use P Marchese		Village Tax	
		S2 16 16 6		1,107.28	
		H G L R			
		FRNT 33.30 DPTH 100.00			
		EAST-0361941 NRTH-1526344			
		DEED BOOK 1349 PG-308			
		FULL MARKET VALUE		53,511	
				TOTAL TAX ---	
				1,107.28**	
				DATE #1	
				07/02/12	
				AMT DUE	
				1,107.28	
*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-2 *****					
	527 Francis St			ACCT 032041550	BILL 1376
113.73-3-2	210 1 Family Res		COMBAT CT 41131	14,100	
Losito Rocco J Jr	Herkimer Centra 213001	17,800	Village Tax	50,600	1,113.89
Losito David	Life Use R & J Losito	64,700			
Attn: Rocco & Josephine Losito	W2 5 11 3,4				
527 Francis St	H G 2L R				
Herkimer, NY 13350	FRNT 90.00 DPTH 117.50				
	EAST-0361257 NRTH-1531072				
	DEED BOOK 780 PG-323				
	FULL MARKET VALUE	68,830			
			TOTAL TAX ---		1,113.89**
				DATE #1	07/02/12
				AMT DUE	1,113.89
***** 113.73-2-17 *****					
	511 Lake St			ACCT 032048360	BILL 1377
113.73-2-17	210 1 Family Res		Village Tax	39,100	860.73
Lowell David	Herkimer Centra 213001	13,600			
511 Lake St	#9	39,100			
Herkimer, NY 13350	W2 5 13 17				
	H S L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361816 NRTH-1531402				
	DEED BOOK 1145 PG-630				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		860.73**
				DATE #1	07/02/12
				AMT DUE	860.73
***** 120.34-1-17 *****					
	226 E Steele St			ACCT 032019950	BILL 1378
120.34-1-17	210 1 Family Res		Village Tax	56,700	1,248.17
Lowell Kevin J	Herkimer Centra 213001	14,800			
226 East Steele St	S 12	56,700			
Herkimer, NY 13352	S2 21 1 12				
	H G B Lot R				
	FRNT 90.00 DPTH 217.00				
	BANK 035				
	EAST-0363919 NRTH-1526194				
	DEED BOOK 879 PG-410				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,248.17**
				DATE #1	07/02/12
				AMT DUE	1,248.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-41 *****					
	115 N Main St			ACCT 157777	BILL 1379
120.25-1-41	481 Att row bldg		Village Tax	160,000	3,522.17
Lowinger Avraham	Herkimer Centra 213001	28,800	OTVIL Other relevy	170.00 MT M	170.00
1649 56th St	W 10	160,000			
Brooklyn, NY 11204	W2 9 14 10				
	Blk & L M				
PRIOR OWNER ON 3/01/2011	FRNT 35.00 DPTH 140.00				
Impact Property Restoration LL	EAST-0361960 NRTH-1527723				
	DEED BOOK 1390 PG-663				
	FULL MARKET VALUE	170,213			
			TOTAL TAX ---		3,692.17**
				DATE #1	07/02/12
				AMT DUE	3,692.17
***** 113.72-3-10 *****					
	14 Charles St			ACCT 032076950	BILL 1380
113.72-3-10	210 1 Family Res		CLERGY 41400	1,500	
Luce Samuel J	Herkimer Centra 213001	20,900	Village Tax	81,200	1,787.50
Luce Sandra S	S 6B 7	82,700	XC891 Water relevy	139.89 MT M	139.89
14 Charles St	S2 4 5 6B,7				
Herkimer, NY 13350	H G 2L R				
	FRNT 175.00 DPTH 178.00				
	BANK 035				
	EAST-0360734 NRTH-1530982				
	DEED BOOK 892 PG-396				
	FULL MARKET VALUE	87,979			
			TOTAL TAX ---		1,927.39**
				DATE #1	07/02/12
				AMT DUE	1,927.39
***** 120.24-2-59 *****					
	712 Church St			ACCT 032014550	BILL 1381
120.24-2-59	210 1 Family Res		Village Tax	79,400	1,747.88
Luck Andrew S	Herkimer Centra 213001	14,200			
Judith Golden	N 21	79,400			
712 Church St	N2 7 2 21				
Herkimer, NY 13350-2104	H G R L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359255 NRTH-1527880				
	DEED BOOK 701 PG-506				
	FULL MARKET VALUE	84,468			
			TOTAL TAX ---		1,747.88**
				DATE #1	07/02/12
				AMT DUE	1,747.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-33 *****					
	337 Steuben St			ACCT 032030870	BILL 1382
113.81-4-33	210 1 Family Res		Village Tax	50,000	1,100.68
Luczynski Stacie M	Herkimer Centra 213001	12,200	XC891 Water relevy	255.17 MT M	255.17
Parch Renee M	#35	50,000			
337 Steuben St	W2 10 12 7				
Herkimer, NY 13350	H G S Tsp L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362178 NRTH-1529536				
	DEED BOOK 1175 PG-266				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		1,355.85**
				DATE #1	07/02/12
				AMT DUE	1,355.85
***** 120.24-2-65 *****					
	608 Church St			ACCT 032073830	BILL 1383
120.24-2-65	210 1 Family Res		Village Tax	87,600	1,928.39
Lupino Douglas R	Herkimer Centra 213001	13,000			
608 Church St	N 15	87,600			
Herkimer, NY 13350	N2 7 2 15				
	H & Lot R				
PRIOR OWNER ON 3/01/2011	FRNT 40.00 DPTH 120.00				
IB Property Holdings Jennifer	EAST-0359532 NRTH-1528008				
	DEED BOOK 1411 PG-422				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		1,928.39**
				DATE #1	07/02/12
				AMT DUE	1,928.39
***** 120.24-4-53 *****					
	303 N Bellinger St			ACCT 032041940	BILL 1384
120.24-4-53	210 1 Family Res		Village Tax	41,100	904.76
Luppino Anthony J	Herkimer Centra 213001	7,400			
Luppino Elaine C	W 12	41,100			
303 N Bellinger St	W2 9 3 12				
Herkimer, NY 13350	H L R				
	FRNT 29.70 DPTH 70.00				
	EAST-0360614 NRTH-1527926				
	DEED BOOK 00634 PG-00617				
	FULL MARKET VALUE	43,723			
			TOTAL TAX ---		904.76**
				DATE #1	07/02/12
				AMT DUE	904.76

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 452	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-55 *****					
	318 E German St			ACCT 032039030	BILL 1388
113.81-1-55	230 3 Family Res		Village Tax	59,800	1,316.41
Lyga George	Herkimer Centra 213001	11,000			
108 Weber Ave	S2 10 4 10	59,800			
Herkimer, NY 13350	Bldg & Lot C				
	FRNT 43.00 DPTH 120.00				
	EAST-0361682 NRTH-1530273				
	DEED BOOK 852 PG-265				
	FULL MARKET VALUE	63,617			
			TOTAL TAX ---		1,316.41**
				DATE #1	07/02/12
				AMT DUE	1,316.41
***** 113.80-1-21 *****					
	109-11 Weber Ave			ACCT 032027840	BILL 1389
113.80-1-21	220 2 Family Res		Village Tax	57,600	1,267.98
Lyga George M	Herkimer Centra 213001	13,700			
108 Weber Ave	N2 5 3 7	57,600			
Herkimer, NY 13350	H L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0360792 NRTH-1529932				
	DEED BOOK 840 PG-477				
	FULL MARKET VALUE	61,277			
			TOTAL TAX ---		1,267.98**
				DATE #1	07/02/12
				AMT DUE	1,267.98
***** 113.80-1-23 *****					
	108-10 Weber Ave			ACCT 032028140	BILL 1390
113.80-1-23	220 2 Family Res		Village Tax	53,000	1,166.72
Lyga George M	Herkimer Centra 213001	12,800			
Lyga Kimberly A	S 2	53,000			
108-10 Weber Ave	S2 5 4 2				
Herkimer, NY	H Apt Lr				
	FRNT 45.00 DPTH 108.56				
	BANK 035				
	EAST-0360893 NRTH-1529799				
	DEED BOOK 915 PG-224				
	FULL MARKET VALUE	56,383			
			TOTAL TAX ---		1,166.72**
				DATE #1	07/02/12
				AMT DUE	1,166.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-49 *****					
	305 King St			ACCT 032002580	BILL 1391
120.26-2-49	411 Apartment		Village Tax	113,300	2,494.14
Lyga George M	Herkimer Centra 213001	26,900			
108 Weber Ave	#5	113,300			
Herkimer, NY 13350	E2 17 6 42				
	Res Apt L C				
	FRNT 132.00 DPTH 101.20				
	EAST-0363762 NRTH-1527215				
	DEED BOOK 871 PG-664				
	FULL MARKET VALUE	120,532			
			TOTAL TAX ---		2,494.14**
				DATE #1	07/02/12
				AMT DUE	2,494.14
***** 120.26-2-27 *****					
	351 Eureka Ave			ACCT 032074250	BILL 1392
120.26-2-27	210 1 Family Res		COMBAT C 41132	7,725	
Lynch James	Herkimer Centra 213001	9,400	Village Tax	23,175	510.16
351 Eureka Ave	N 25	30,900			
Herkimer, NY 13350	N2 17 5 25				
	H & Lot R				
	FRNT 34.00 DPTH 88.50				
	EAST-0364354 NRTH-1527707				
	DEED BOOK 926 PG-250				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		510.16**
				DATE #1	07/02/12
				AMT DUE	510.16
***** 113.65-2-10 *****					
	1061 E German St			ACCT 032050010	BILL 1393
113.65-2-10	210 1 Family Res		COMBAT CT 41131	14,100	
Lynch Marguerite M	Herkimer Centra 213001	19,000	Village Tax	58,400	1,285.59
1061 E German St	W2 6 2 9A	72,500			
Herkimer, NY 13350	H G L R				
	FRNT 120.30 DPTH 199.35				
PRIOR OWNER ON 3/01/2011	EAST-0362141 NRTH-1532846				
Vendetti Debra A	DEED BOOK 1393 PG-729				
	FULL MARKET VALUE	77,128			
			TOTAL TAX ---		1,285.59**
				DATE #1	07/02/12
				AMT DUE	1,285.59

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 455	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					113.81-3-61 *****
	309 Green St				ACCT 032070920 BILL 1394
113.81-3-61	220 2 Family Res			Village Tax	41,600 915.76
Maass Michael	Herkimer Centra 213001	14,200			
309 Green St	#30	41,600			
Herkimer, NY 13350	N2 13 4 13				
	H 2Apt Tsp Lr				
	FRNT 50.00 DPTH 120.00				
	EAST-0362918 NRTH-1528875				
	DEED BOOK 1172 PG-10				
	FULL MARKET VALUE	44,255			
			TOTAL TAX ---		915.76**
				DATE #1	07/02/12
				AMT DUE	915.76
*****					120.24-2-41 *****
	554 Maple Grove Ave				ACCT 032024600 BILL 1395
120.24-2-41	210 1 Family Res			Village Tax	68,000 1,496.92
Maass Michael J	Herkimer Centra 213001	18,200			
Maass Margaret A	#p110,p111	68,000			
554 Maple Grove Ave	E2 1 9 1				
Herkimer, NY 13350	H G L R				
	FRNT 150.00 DPTH 125.00				
PRIOR OWNER ON 3/01/2011	EAST-0358656 NRTH-1528748				
Maass Michael J	DEED BOOK 1384 PG-213				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		1,496.92**
				DATE #1	07/02/12
				AMT DUE	1,496.92
*****					113.65-2-13 *****
	1071 E German St Ext				ACCT 032011250 BILL 1396
113.65-2-13	210 1 Family Res			Village Tax	72,100 1,587.18
Mabbett trustee irrev trust De	Herkimer Centra 213001	16,800			
Wiliczka trustee irrev trust P	Life Use W&a Wiliczka	72,100			
William Wiliczka	W2 6 2 11B,11c				
1071 E German St Ext	H G 2L R				
Herkimer, NY 13350	FRNT 100.00 DPTH 180.00				
	EAST-0362163 NRTH-1533093				
PRIOR OWNER ON 3/01/2011	DEED BOOK 1416 PG-367				
Mabbett Daniel	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,587.18**
				DATE #1	07/02/12
				AMT DUE	1,587.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-21 *****					
	115 Green St			ACCT 032064020	BILL 1397
120.25-2-21	210 1 Family Res		WAR-VET C 41122	8,460	
Mackenzie Norman	Herkimer Centra 213001	12,500	Village Tax	90,440	1,990.91
113 Green St	N 15	98,900			
Herkimer, NY 13350	N2 13 1 15				
	H G L R				
	FRNT 77.60 DPTH 101.90				
	EAST-0362017 NRTH-1528317				
	DEED BOOK 1111 PG-192				
	FULL MARKET VALUE	105,213			
			TOTAL TAX ---		1,990.91**
				DATE #1	07/02/12
				AMT DUE	1,990.91
***** 120.24-3-6 *****					
	418 Caroline St			ACCT 032013410	BILL 1398
120.24-3-6	210 1 Family Res		Village Tax	104,000	2,289.41
MacKenzie Scott P	Herkimer Centra 213001	13,800			
MacKenzie Maria T	E2 8 1 22	104,000			
418 N Caroline St	H G L R				
Herkimer, NY 13350	FRNT 55.00 DPTH 100.60				
	EAST-0359631 NRTH-1528377				
	DEED BOOK 1137 PG-674				
	FULL MARKET VALUE	110,638			
			TOTAL TAX ---		2,289.41**
				DATE #1	07/02/12
				AMT DUE	2,289.41
***** 120.24-2-69 *****					
	407 Caroline St			ACCT 032004110	BILL 1399
120.24-2-69	311 Res vac land		Village Tax	1,000	22.01
MacLeod Robert W ETAL	Herkimer Centra 213001	1,000			
Maureen Merrick	W 11	1,000			
5 Winslow Rd	W2 7 2 11				
Falmouth, ME 04105	V Lot				
	FRNT 26.00 DPTH 50.00				
	EAST-0359529 NRTH-1528089				
	DEED BOOK 929 PG-583				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		22.01**
				DATE #1	07/02/12
				AMT DUE	22.01

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	457
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-2-70	409 Caroline St			ACCT 032042330	BILL 1400	
MacLeod Robert W ETAL	210 1 Family Res		Village Tax	71,100	1,565.16	
MacLeod Eva R	Herkimer Centra 213001	14,900				
Maureen Merrick	W 10	71,100				
5 Winslow Rd	W2 7 2 10					
Falmouth, ME 04105	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359568 NRTH-1528120					
	DEED BOOK 929 PG-583					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		1,565.16**	
				DATE #1	07/02/12	
				AMT DUE	1,565.16	
*****	*****	*****	*****	*****	*****	*****
120.24-7-36	310 Marion St			ACCT 032066300	BILL 1401	
Macmaster Sandra E	210 1 Family Res		Village Tax	65,900	1,450.69	
310 Marion St	Herkimer Centra 213001	14,100				
Herkimer, NY 13350	E 18	65,900				
	E2 7 5 18					
	H G L R					
	FRNT 47.20 DPTH 126.00					
	EAST-0359652 NRTH-1527576					
	DEED BOOK 744 PG-81					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---		1,450.69**	
				DATE #1	07/02/12	
				AMT DUE	1,450.69	
*****	*****	*****	*****	*****	*****	*****
113.65-2-22	1119 E German St			ACCT 032067710	BILL 1402	
Macri Brian	210 1 Family Res		Village Tax	65,200	1,435.28	
Macri Jenna	Herkimer Centra 213001	18,100				
1119 E German St	#1,2	65,200				
Herkimer, NY 13350	W2 6 2 22,23					
	H G 2L R					
	FRNT 90.00 DPTH 242.80					
	EAST-0362448 NRTH-1533990					
	DEED BOOK 1338 PG-910					
	FULL MARKET VALUE	69,362				
			TOTAL TAX ---		1,435.28**	
				DATE #1	07/02/12	
				AMT DUE	1,435.28	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-2 *****					
	515 Bellinger Ave			ACCT 032005730	BILL 1403
120.24-5-2	210 1 Family Res		Village Tax	60,800	1,338.42
Macri Jill M	Herkimer Centra 213001	9,700			
Attn: Robert Blais	Life Use R&j Blais	60,800			
515 Bellinger Ave	S2 9 6 2				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360027 NRTH-1527489				
	DEED BOOK 903 PG-642				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,338.42**
				DATE #1	07/02/12
				AMT DUE	1,338.42
***** 120.24-4-29 *****					
	414 Bellinger Ave			ACCT 032042510	BILL 1404
120.24-4-29	210 1 Family Res		COMBAT C 41132	14,100	
Macri John J	Herkimer Centra 213001	16,200	Village Tax	52,900	1,164.52
Macri Jeanne	N 12	67,000			
414 Bellinger Ave	N2 9 2 12				
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 120.00				
	EAST-0360203 NRTH-1527738				
	DEED BOOK 00581 PG-00649				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,164.52**
				DATE #1	07/02/12
				AMT DUE	1,164.52
***** 120.25-4-45 *****					
	235 S Main St			ACCT 032042420	BILL 1405
120.25-4-45	483 Converted Re		Village Tax	55,000	1,210.75
Macri Joseph Jr	Herkimer Centra 213001	10,300	XC891 Water relevy	268.61 MT M	268.61
Joanna Marie	#14	55,000			
106 Loomis St	E2 16 11 20				
Little Falls, NY 13365	H G L				
	FRNT 50.00 DPTH 159.00				
	BANK 184				
	EAST-0362675 NRTH-1527065				
	DEED BOOK 704 PG-925				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		1,479.36**
				DATE #1	07/02/12
				AMT DUE	1,479.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-16 *****					
	201 Prospect St			ACCT 032051690	BILL 1406
120.25-1-16	483 Converted Re		Village Tax	57,700	1,270.18
Macri Katherine A	Herkimer Centra 213001	9,000			
201 N Prospect St	W 13	57,700			
Herkimer, NY 13350	W2 9 9 13				
	H G L R				
	FRNT 42.00 DPTH 91.00				
	EAST-0361401 NRTH-1527778				
	DEED BOOK 825 PG-411				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,270.18**
				DATE #1	07/02/12
				AMT DUE	1,270.18
***** 113.81-2-37 *****					
	330 Steuben St			ACCT 032034710	BILL 1407
113.81-2-37	210 1 Family Res		Village Tax	46,400	1,021.43
Macri Lisa	Herkimer Centra 213001	12,200			
Comstock Douglas	#15	46,400			
330 Steuben St	E2 10 13 9				
Herkimer, NY 13350	H G S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362372 NRTH-1529523				
	DEED BOOK 1118 PG-753				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 120.24-1-41 *****					
	600 Ronald St			ACCT 032014940	BILL 1408
120.24-1-41	210 1 Family Res		Village Tax	109,700	2,414.89
Macri Richard A	Herkimer Centra 213001	15,600			
Macri Jill M	#1	109,700			
600 Ronald St	E2 1 17 1				
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 110.62				
	BANK 035				
	EAST-0358555 NRTH-1527846				
	DEED BOOK 920 PG-400				
	FULL MARKET VALUE	116,702			
			TOTAL TAX ---		2,414.89**
				DATE #1	07/02/12
				AMT DUE	2,414.89

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	460
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-1-39	Prescott St			ACCT 032074100	BILL 1409	
Macrina Daryk F	312 Vac w/imprv		Village Tax	16,500	363.22	
Tubia Melissa M	Herkimer Centra 213001	11,100				
506 Prescott St	#23	16,500				
Herkimer, NY 13350	W2 5 8 5					
	G & Lot					
	FRNT 50.00 DPTH 110.00					
	EAST-0361286 NRTH-1530375					
	DEED BOOK 942 PG-71					
	FULL MARKET VALUE	17,553				
			TOTAL TAX ---		363.22**	
				DATE #1	07/02/12	
				AMT DUE	363.22	
*****	*****	*****	*****	*****	*****	*****
113.73-3-31	508-10 Prescott St			ACCT 032057840	BILL 1410	
Macrina Daryk P	311 Res vac land		Village Tax	9,000	198.12	
Tubia Melissa M	Herkimer Centra 213001	9,000				
506 Prescott St	#6	9,000				
Herkimer, NY 13350	E2 5 10 13					
	V/1					
	FRNT 50.00 DPTH 110.00					
	EAST-0361450 NRTH-1530456					
	DEED BOOK 942 PG-71					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---		198.12**	
				DATE #1	07/02/12	
				AMT DUE	198.12	
*****	*****	*****	*****	*****	*****	*****
113.73-3-33	506 Prescott St			ACCT 032042690	BILL 1411	
Macrina Daryk P	210 1 Family Res		WAR-VET CT 41121	8,460		
Tubia Melissa M	Herkimer Centra 213001	13,800	Village Tax	53,040	1,167.60	
506 Prescott St	#5	61,500				
Herkimer, NY 13350	E2 5 10 12					
	H G Sp S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361485 NRTH-1530432					
	DEED BOOK 942 PG-71					
	FULL MARKET VALUE	65,426				
			TOTAL TAX ---		1,167.60**	
				DATE #1	07/02/12	
				AMT DUE	1,167.60	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-76 *****					
	617 Park Lane Dr			ACCT 032042750	BILL 1412
120.23-1-76	210 1 Family Res		Village Tax	87,000	1,915.18
Macrina David	Herkimer Centra 213001	17,900			
Macrina Ezzio	#9	87,000			
Ezzio Macrina	W2 1 19 13				
617 Park Lane Dr	H G L R				
Herkimer, NY 13350	FRNT 70.00 DPTH 155.02				
	EAST-0357416 NRTH-1527483				
PRIOR OWNER ON 3/01/2011	DEED BOOK 1413 PG-909				
Macrina Ezzio	FULL MARKET VALUE	92,553			
TOTAL TAX ---					1,915.18**
				DATE #1	07/02/12
				AMT DUE	1,915.18
***** 113.73-3-46 *****					
	418 E German St			ACCT 032065310	BILL 1413
113.73-3-46	210 1 Family Res		WAR-VET C 41122		7,830
Macrina George	Herkimer Centra 213001	8,700	Village Tax	44,370	976.74
418 E German St	#p2	52,200			
Herkimer, NY 13350	S2 10 5 8				
	H G L R				
	FRNT 40.00 DPTH 90.00				
	BANK 020				
	EAST-0361931 NRTH-1530836				
	DEED BOOK 682 PG-752				
	FULL MARKET VALUE	55,532			
TOTAL TAX ---					976.74**
				DATE #1	07/02/12
				AMT DUE	976.74
***** 120.25-5-19 *****					
	224 W Smith St			ACCT 032042720	BILL 1414
120.25-5-19	210 1 Family Res		Village Tax	40,900	900.35
Macrina John J	Herkimer Centra 213001	8,000			
Macrina Karen D	N 26	40,900			
224 W Smith St	N2 16 7 26				
Herkimer, NY 13350	H L R				
	FRNT 37.30 DPTH 120.00				
	EAST-0361691 NRTH-1526422				
	DEED BOOK 00602 PG-00088				
	FULL MARKET VALUE	43,511			
TOTAL TAX ---					900.35**
				DATE #1	07/02/12
				AMT DUE	900.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-30 *****					
	416 Margaret St			ACCT 032039870	BILL 1415
120.24-3-30	210 1 Family Res		Village Tax	70,300	1,547.55
Macrina Pamela	Herkimer Centra 213001	13,900			
416 Margaret St	E 26 27A	70,300			
Herkimer, NY 13350	E2 8 2 26,27A				
	H G 2L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0359846 NRTH-1528579				
	DEED BOOK 876 PG-114				
	FULL MARKET VALUE	74,787			
			TOTAL TAX ---		1,547.55**
				DATE #1	07/02/12
				AMT DUE	1,547.55
***** 120.24-4-30 *****					
	410 Bellinger Ave			ACCT 032079950	BILL 1416
120.24-4-30	210 1 Family Res		Village Tax	46,400	1,021.43
Madia Dina M	Herkimer Centra 213001	9,300			
Attn: C/O Sylvia Madia	N 11	46,400			
404 Lansing St	N2 9 2 11				
Herkimer, NY 13350	H L R				
	FRNT 25.00 DPTH 120.00				
	BANK 035				
	EAST-0360247 NRTH-1527758				
	DEED BOOK 787 PG-370				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 120.34-1-19 *****					
	240 E Steele St			ACCT 032030390	BILL 1417
120.34-1-19	210 1 Family Res		Village Tax	55,600	1,223.95
Madison Cecil	Herkimer Centra 213001	14,800			
240 E Steele St	S 14	55,600			
Herkimer, NY 13350	S2 21 1 14				
	H S C L R				
	FRNT 90.00 DPTH 217.00				
	EAST-0364046 NRTH-1526249				
	DEED BOOK 914 PG-55				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,223.95**
				DATE #1	07/02/12
				AMT DUE	1,223.95

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 463	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					120.24-6-25 *****
	411 Park Ave				ACCT 032078270 BILL 1418
120.24-6-25	210 1 Family Res			Village Tax	40,200 884.94
Maher John	Herkimer Centra 213001	8,700			
Maher Nicole	S 1C	40,200			
411 Park Ave	S2 9 11 1C				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 90.00				
PRIOR OWNER ON 3/01/2011	EAST-0360512 NRTH-1527142				
Maher John	DEED BOOK 1411 PG-418				
	FULL MARKET VALUE	42,766			
				TOTAL TAX ---	884.94**
				DATE #1	07/02/12
				AMT DUE	884.94
*****					113.81-1-14 *****
	501 Dorf St				ACCT 032053340 BILL 1419
113.81-1-14	210 1 Family Res			WAR-VET C 41122	8,130
Maholovich Donald E	Herkimer Centra 213001	10,100		Village Tax	46,070 1,014.16
Maholovich Patricia	W 6	54,200			
501 Dorf St	W2 5 6 6				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 46.00				
	EAST-0361359 NRTH-1529903				
	DEED BOOK 00613 PG-00377				
	FULL MARKET VALUE	57,660			
				TOTAL TAX ---	1,014.16**
				DATE #1	07/02/12
				AMT DUE	1,014.16
*****					113.81-2-11 *****
	300 Lansing St				ACCT 032077940 BILL 1420
113.81-2-11	210 1 Family Res			COMBAT C 41132	14,100
Mahoney Richard C	Herkimer Centra 213001	9,300		Village Tax	47,700 1,050.05
Mahoney Kim M	#22	61,800			
300 Lansing St	S2 10 6 2,1-1				
Herkimer, NY 13350	H G 2L R				
	FRNT 66.61 DPTH 95.00				
	EAST-0361844 NRTH-1529976				
	DEED BOOK 1290 PG-687				
	FULL MARKET VALUE	65,745			
				TOTAL TAX ---	1,050.05**
				DATE #1	07/02/12
				AMT DUE	1,050.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-45 *****					
	317 E German St			ACCT 032013740	BILL 1421
113.81-1-45	210 1 Family Res		Village Tax	63,900	1,406.67
Maida August	Herkimer Centra 213001	14,000			
Maida Juliann	N 12	63,900			
317 E German St	N2 5 8 12				
Herkimer, NY 13350	H L R				
	FRNT 66.10 DPTH 154.00				
	EAST-0361464 NRTH-1530218				
	DEED BOOK 00613 PG-00125				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67
***** 113.81-4-4 *****					
	1 Goodell Ave			ACCT 032019980	BILL 1422
113.81-4-4	210 1 Family Res		Village Tax	55,900	1,230.56
Maida August	Herkimer Centra 213001	8,500			
Maida Luanne	#13	55,900			
1 Goodell Ave	S2 10 3 1				
Herkimer, NY 13350	H Carport L R				
	FRNT 75.00 DPTH 37.08				
	BANK 184				
	EAST-0361474 NRTH-1529725				
	DEED BOOK 786 PG-570				
	FULL MARKET VALUE	59,468			
			TOTAL TAX ---		1,230.56**
				DATE #1	07/02/12
				AMT DUE	1,230.56
***** 120.24-7-18 *****					
	327 Marion St			ACCT 032027540	BILL 1423
120.24-7-18	210 1 Family Res		Village Tax	72,100	1,587.18
Maida Gregory A	Herkimer Centra 213001	13,300			
327 Marion St	W 3B	72,100			
Herkimer, NY 13350	W2 7 4 3B				
	H G S L R				
	FRNT 58.75 DPTH 110.00				
	EAST-0359412 NRTH-1527716				
	DEED BOOK 1196 PG-47				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,587.18**
				DATE #1	07/02/12
				AMT DUE	1,587.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-24 *****					
	334 S Washington St			ACCT 032032640	BILL 1424
120.33-4-24	210 1 Family Res		Village Tax	41,400	911.36
Maida Julieanne A	Herkimer Centra 213001	11,900			
Swift Richard J	Life Estate Peter Hubiak	41,400			
334 S Washington St	W2 16 19 13				
Herkimer, NY 13350	H G S L R				
	FRNT 50.00 DPTH 137.50				
	BANK 014				
	EAST-0363167 NRTH-1526375				
	DEED BOOK 1115 PG-26				
	FULL MARKET VALUE	44,043			
			TOTAL TAX ---		911.36**
				DATE #1	07/02/12
				AMT DUE	911.36
***** 120.24-6-22 *****					
	501 Park Ave			ACCT 032013800	BILL 1425
120.24-6-22	210 1 Family Res		COMBAT C 41132	14,100	
Maida Kim A	Herkimer Centra 213001	9,300	Village Tax	45,600	1,003.82
Coins Joanne	S 6	59,700			
Attn: Joanne Collins	S2 9 10 6				
501 Park Ave	H Cp L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 60.00				
	EAST-0360371 NRTH-1527088				
	DEED BOOK 935 PG-176				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,003.82**
				DATE #1	07/02/12
				AMT DUE	1,003.82
***** 120.24-8-16 *****					
	221 Graham St			ACCT 032044610	BILL 1426
120.24-8-16	210 1 Family Res		Village Tax	63,600	1,400.06
Maida Louis	Herkimer Centra 213001	16,200			
Maida Isabelle	W 6 7	63,600			
221 Graham St	W2 7 7 6,7				
Herkimer, NY 13350	H G 2L R				
	FRNT 69.75 DPTH 120.00				
	EAST-0359375 NRTH-1527068				
	DEED BOOK 00622 PG-00199				
	FULL MARKET VALUE	67,660			
			TOTAL TAX ---		1,400.06**
				DATE #1	07/02/12
				AMT DUE	1,400.06

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	466
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-3-65	322 S Main St			ACCT 032043170	BILL 1427	
Maida Louis P	220 2 Family Res		Village Tax	51,500	1,133.70	
Maida Isabelle A	Herkimer Centra 213001	11,500				
221 Graham St	#p5,p6	51,500				
Herkimer, NY 13350-2108	W2 16 18 15					
	H G L R					
	FRNT 39.00 DPTH 156.00					
	EAST-0362813 NRTH-1526352					
	DEED BOOK 00579 PG-00047					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		1,133.70**	
				DATE #1	07/02/12	
				AMT DUE	1,133.70	
*****	*****	*****	*****	*****	*****	*****
120.33-3-4	7-07 Dewey Ave			ACCT 032080580	BILL 1428	
Maida Michael L	220 2 Family Res		Village Tax	49,400	1,087.47	
307 1/2 Dewey Ave	Herkimer Centra 213001	10,800				
Herkimer, NY 13350	E 36	49,400				
	E2 16 17 36					
	H G L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0362215 NRTH-1526400					
	DEED BOOK 1375 PG-568					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		1,087.47**	
				DATE #1	07/02/12	
				AMT DUE	1,087.47	
*****	*****	*****	*****	*****	*****	*****
120.33-4-52	217 E Steele St			ACCT 032079470	BILL 1429	
Maiola Joseph T	210 1 Family Res		Village Tax	47,400	1,043.44	
Maiola Sandra L	Herkimer Centra 213001	10,700				
217 E Steele St	N 23	47,400				
Herkimer, NY 13350	N2 17 11 23					
	H L R					
	FRNT 38.00 DPTH 129.00					
	EAST-0363697 NRTH-1526345					
	DEED BOOK 00640 PG-00514					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---		1,043.44**	
				DATE #1	07/02/12	
				AMT DUE	1,043.44	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	467
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-8-10	802 Bellinger Ave			ACCT 032046590	BILL 1430	
Maiorano Michelle	210 1 Family Res		Village Tax	83,400	1,835.93	
301 Graham St	Herkimer Centra 213001	14,200	XC891 Water relevy	134.84 MT M	134.84	
Herkimer, NY 13350	N 5	83,400				
	N2 7 3 5					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359307 NRTH-1527326					
	DEED BOOK 894 PG-410					
	FULL MARKET VALUE	88,723				
			TOTAL TAX ---		1,970.77**	
				DATE #1	07/02/12	
				AMT DUE	1,970.77	
*****	*****	*****	*****	*****	*****	*****
120.26-3-53	316 King St			ACCT 032043470	BILL 1431	
Malanoski Susan A	210 1 Family Res		COMBAT C 41132	14,100		
316 King St	Herkimer Centra 213001	11,200	Village Tax	42,600	937.78	
Herkimer, NY 13350	W 4	56,700				
	W2 17 12 4					
	H G & Lot R					
	FRNT 40.00 DPTH 100.00					
	EAST-0363806 NRTH-1526903					
	DEED BOOK 1364 PG-44					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		937.78**	
				DATE #1	07/02/12	
				AMT DUE	937.78	
*****	*****	*****	*****	*****	*****	*****
120.33-1-75	318 S Bellinger St			ACCT 032022230	BILL 1432	
Malek Jan	210 1 Family Res		Village Tax	67,600	1,488.12	
Malek Teresa	Herkimer Centra 213001	14,000				
318 S Bellinger St	#81,83	67,600				
Herkimer, NY 13350	W2 16 14 12,13					
	H 2L D S TSP					
	FRNT 85.60 DPTH 120.00					
	EAST-0361589 NRTH-1525806					
	DEED BOOK 1339 PG-185					
	FULL MARKET VALUE	71,915				
			TOTAL TAX ---		1,488.12**	
				DATE #1	07/02/12	
				AMT DUE	1,488.12	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-65 *****					
	352 Eureka Ave			ACCT 032043560	BILL 1433
120.26-2-65	210 1 Family Res		COMBAT C 41132	12,625	
Maliniak Genevive	Herkimer Centra 213001	8,800	Village Tax	37,875	833.76
352 Eureka Ave	S 17	50,500			
Herkimer, NY 13350	S2 17 6 17				
	H G S L R				
	FRNT 50.00 DPTH 174.00				
	EAST-0364412 NRTH-1527536				
	DEED BOOK 00421 PG-00188				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		833.76**
				DATE #1	07/02/12
				AMT DUE	833.76
***** 120.26-2-7 *****					
	314 Pleasant Ave			ACCT 032006180	BILL 1434
120.26-2-7	210 1 Family Res		Village Tax	49,400	1,087.47
Malinowski Michael	Herkimer Centra 213001	14,700			
314 Pleasant Ave	#12	49,400			
Herkimer, NY 13350	S2 17 5 6				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363828 NRTH-1527577				
	DEED BOOK 914 PG-115				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,087.47**
				DATE #1	07/02/12
				AMT DUE	1,087.47
***** 120.26-3-64 *****					
	338 King St			ACCT 032077520	BILL 1435
120.26-3-64	210 1 Family Res		Village Tax	35,000	770.47
Mallace Aaron J	Herkimer Centra 213001	13,500			
338 King St	W2 17 12 11	35,000			
Herkimer, NY 13350	H L R				
	FRNT 43.00 DPTH 128.00				
	EAST-0363977 NRTH-1526660				
	DEED BOOK 1223 PG-908				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		770.47**
				DATE #1	07/02/12
				AMT DUE	770.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-4 *****					
	308 Pleasant Ave			ACCT 032065040	BILL 1436
120.26-2-4	210 1 Family Res		Village Tax	53,600	1,179.93
Malone Joseph	Herkimer Centra 213001	14,700			
Malone Gloria	S 3	53,600			
308 Pleasant Ave	S2 17 5 3				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363689 NRTH-1527509				
	DEED BOOK 00647 PG-00834				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93
***** 120.32-1-16 *****					
	Fourth Ave			ACCT 032039360	BILL 1437
120.32-1-16	340 Vacant indus		Village Tax	7,000	154.09
Malta Gregory	Herkimer Centra 213001	7,000			
Malta Patricia	#90	7,000			
309 Third Ave	E2 15 4 13				
Herkimer, NY 13350	V L L				
	FRNT 30.00 DPTH 110.00				
	BANK 035				
	EAST-0360071 NRTH-1525916				
	DEED BOOK 840 PG-300				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		154.09**
				DATE #1	07/02/12
				AMT DUE	154.09
***** 120.32-1-35 *****					
	309 Third Ave			ACCT 032003510	BILL 1438
120.32-1-35	210 1 Family Res		Village Tax	48,400	1,065.46
Malta Gregory	Herkimer Centra 213001	9,900			
Malta Patricia	W 8	48,400			
309 Third Ave	W2 15 4 8				
Herkimer, NY 13350	H G S L R				
	FRNT 40.00 DPTH 110.00				
	BANK 035				
	EAST-0360174 NRTH-1525965				
	DEED BOOK 840 PG-300				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,065.46**
				DATE #1	07/02/12
				AMT DUE	1,065.46

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	470
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-27	221 W Smith St			ACCT 032070410	BILL 1439	
Malta Mary	210 1 Family Res		VETFUND C 41102		175	
221 W Smith St	Herkimer Centra 213001	13,900	AGED-ALL 41800		14,313	
Herkimer, NY 13350-2331	S 2	28,800	Village Tax	14,312		315.06
	S2 16 16 2					
	H L R					
	FRNT 37.00 DPTH 268.70					
	EAST-0361857 NRTH-1526229					
	DEED BOOK 689 PG-139					
	FULL MARKET VALUE	30,638				
			TOTAL TAX ---			315.06**
				DATE #1	07/02/12	
				AMT DUE	315.06	
*****	*****	*****	*****	*****	*****	*****
120.24-2-71	411 Caroline St			ACCT 032040560	BILL 1440	
Mancuso John D	210 1 Family Res		COMBAT C 41132		14,100	
411 N Caroline St	Herkimer Centra 213001	14,200	Village Tax	63,200		1,391.26
Herkimer, NY 13350	W 9	77,300				
	W2 7 2 9					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359533 NRTH-1528162					
	DEED BOOK 1250 PG-709					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,391.26**
				DATE #1	07/02/12	
				AMT DUE	1,391.26	
*****	*****	*****	*****	*****	*****	*****
120.24-7-60	214 Marion St			ACCT 032001080	BILL 1441	
Mancuso Joseph E	210 1 Family Res		Village Tax	77,900		1,714.86
Mancuso Kathleen	Herkimer Centra 213001	14,100				
214 Marion St	E 20	77,900				
Herkimer, NY 13350	E2 7 9 20					
	H G Sp S L R					
	FRNT 46.50 DPTH 126.00					
	EAST-0359812 NRTH-1527175					
	DEED BOOK 796 PG-447					
	FULL MARKET VALUE	82,872				
			TOTAL TAX ---			1,714.86**
				DATE #1	07/02/12	
				AMT DUE	1,714.86	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-26 *****					
	801 Hillview Dr			ACCT 032006750	BILL 1442
120.23-1-26	210 1 Family Res		Village Tax	112,300	2,472.12
Manieri Alfred A	Herkimer Centra 213001	18,500			
Manieri Shelley R	#75	112,300			
801 Hillview Dr	W2 1A 2 1				
Herkimer, NY 13350	H G L R				
	FRNT 100.00 DPTH 119.76				
	EAST-0356205 NRTH-1527496				
	DEED BOOK 1250 PG-481				
	FULL MARKET VALUE	119,468			
			TOTAL TAX ---		2,472.12**
				DATE #1	07/02/12
				AMT DUE	2,472.12
***** 120.25-4-34 *****					
	234 S Main St			ACCT 032043950	BILL 1443
120.25-4-34	210 1 Family Res		Village Tax	45,300	997.21
Manieri Helen A	Herkimer Centra 213001	7,900			
234 S Main St	#p14	45,300			
Herkimer, NY 13350	W2 16 10 11				
	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0362571 NRTH-1526839				
	DEED BOOK 821 PG-124				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		997.21**
				DATE #1	07/02/12
				AMT DUE	997.21
***** 120.33-3-63 *****					
	328 S Main St			ACCT 032047640	BILL 1444
120.33-3-63	210 1 Family Res		Village Tax	38,700	851.92
Manieri Janine S	Herkimer Centra 213001	11,400			
328 S Main St	#p7	38,700			
Herkimer, NY 13350	W2 16 18 17				
	H G L R				
	FRNT 38.50 DPTH 156.00				
	BANK 184				
	EAST-0362840 NRTH-1526278				
	DEED BOOK 926 PG-541				
	FULL MARKET VALUE	41,170			
			TOTAL TAX ---		851.92**
				DATE #1	07/02/12
				AMT DUE	851.92

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	472
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-1-17	*****	*****
113.80-1-17	622 N Main St			ACCT 032057330	BILL 1445	
Manieri Jessica	210 1 Family Res		Village Tax	87,600	1,928.39	
622 N Main St	Herkimer Centra 213001	17,300				
Herkimer, NY 13350	#31	87,600				
	E2 5 3 1					
	H L R					
	FRNT 43.80 DPTH 122.52					
	EAST-0360613 NRTH-1530075					
	DEED BOOK 1349 PG-838					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---		1,928.39**	
				DATE #1	07/02/12	
				AMT DUE	1,928.39	
*****	*****	*****	*****	113.81-1-2.4	*****	*****
113.81-1-2.4	Dorf St			ACCT 032000150	BILL 1446	
Manieri Jessica	311 Res vac land		Village Tax	2,100	46.23	
622 N Main St	Herkimer Centra 213001	2,100				
Herkimer, NY 13350	E Of N Main	2,100				
	P Of E2 5 5 10					
	Vl					
	FRNT 88.60 DPTH 122.10					
	EAST-0360671 NRTH-1530145					
	DEED BOOK 1349 PG-838					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---		46.23**	
				DATE #1	07/02/12	
				AMT DUE	46.23	
*****	*****	*****	*****	113.81-5-16	*****	*****
113.81-5-16	107 Court St			ACCT 032082690	BILL 1447	
Manne Jennifer J	483 Converted Re		Village Tax	84,000	1,849.14	
425 No Caroline St	Herkimer Centra 213001	10,300				
Herkimer, NY 13350	N 21	84,000				
	N2 10 1 21					
	Bldg L					
	FRNT 40.00 DPTH 99.00					
	EAST-0361355 NRTH-1529091					
	DEED BOOK 862 PG-636					
	FULL MARKET VALUE	89,362				
			TOTAL TAX ---		1,849.14**	
				DATE #1	07/02/12	
				AMT DUE	1,849.14	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-79 *****					
	425 Caroline St			ACCT 032033000	BILL 1448
120.24-2-79	210 1 Family Res		Village Tax	114,000	2,509.55
Manne Karl E	Herkimer Centra 213001	21,200			
Manne Jennifer J	W 2	114,000			
425 Caroline St	W2 7 2 2				
Herkimer, NY 13350	H G Sp L R				
	FRNT 161.50 DPTH 201.00				
	BANK 035				
	EAST-0359403 NRTH-1528504				
	DEED BOOK 825 PG-298				
	FULL MARKET VALUE	121,277			
			TOTAL TAX ---		2,509.55**
				DATE #1	07/02/12
				AMT DUE	2,509.55
***** 120.23-2-6 *****					
	714 Johnson Ave			ACCT 032038190	BILL 1449
120.23-2-6	210 1 Family Res		Village Tax	118,000	2,597.60
Manno Joseph	Herkimer Centra 213001	18,000			
Manno Julia	#69	118,000			
714 Johnson Ave	N2 1 26 1				
Herkimer, NY 13350	H G L R				
	FRNT 98.65 DPTH 110.62				
	EAST-0357476 NRTH-1528412				
	DEED BOOK 677 PG-981				
	FULL MARKET VALUE	125,532			
			TOTAL TAX ---		2,597.60**
				DATE #1	07/02/12
				AMT DUE	2,597.60
***** 113.81-3-13 *****					
	209 Green St			ACCT 032016530	BILL 1450
113.81-3-13	210 1 Family Res		Village Tax	61,400	1,351.63
Manzo Steven M	Herkimer Centra 213001	8,900			
Manzo Margaret V	N 13	61,400			
300 First Ave	N2 13 2 13				
Frankfort, NY 13340	H L R				
	FRNT 40.00 DPTH 71.00				
	EAST-0362380 NRTH-1528481				
	DEED BOOK 1328 PG-443				
	FULL MARKET VALUE	65,319			
			TOTAL TAX ---		1,351.63**
				DATE #1	07/02/12
				AMT DUE	1,351.63

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 474	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.23-2-54	*****
	721 Johnson Ave			ACCT 032013560	BILL 1451
120.23-2-54	210 1 Family Res		Village Tax	114,300	2,516.15
Maphia Michael P	Herkimer Centra 213001	18,100	XC891 Water relevy	615.27 MT M	615.27
Ivy M	W2 1 21 5	114,300			
721 Johnson Ave	H G Cp L R				
Herkimer, NY 13350	FRNT 92.50 DPTH 120.00				
	BANK 055				
	EAST-0357225 NRTH-1528044				
	DEED BOOK 825 PG-288				
	FULL MARKET VALUE	121,596			
			TOTAL TAX ---		3,131.42**
				DATE #1	07/02/12
				AMT DUE	3,131.42
*****				120.33-3-20	*****
	334 William St			ACCT 032068970	BILL 1452
120.33-3-20	220 2 Family Res		Village Tax	62,800	1,382.45
Maran Management LLc	Herkimer Centra 213001	10,800			
9247 Grange Hill Rd	W 16	62,800			
New Hartford, NY 13413	W2 16 17 16				
	H G L R				
	FRNT 39.00 DPTH 155.25				
	EAST-0362591 NRTH-1525983				
	DEED BOOK 1326 PG-866				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		1,382.45**
				DATE #1	07/02/12
				AMT DUE	1,382.45
*****				120.25-4-28	*****
	112 W Smith St			ACCT 032061380	BILL 1453
120.25-4-28	281 Multiple res		Village Tax	49,400	1,087.47
Marcewicz Joseph	Herkimer Centra 213001	10,700			
Cassella Joseph	N 16	49,400			
109 George St	N2 16 10 16				
Herkimer, NY 13350	2h L R				
	FRNT 40.00 DPTH 95.00				
	EAST-0362477 NRTH-1526742				
	DEED BOOK 1320 PG-213				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,087.47**
				DATE #1	07/02/12
				AMT DUE	1,087.47

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 475	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.25-4-20	*****
	111 George St			ACCT 032050250	BILL 1454
120.25-4-20	220 2 Family Res		Village Tax	39,300	865.13
Marcewicz Joseph H	Herkimer Centra 213001	7,700			
109 George St	S 2	39,300			
Herkimer, NY 13350	S2 16 10 2				
	H G L R				
	FRNT 38.75 DPTH 101.00				
	EAST-0362353 NRTH-1526951				
	DEED BOOK 836 PG-551				
	FULL MARKET VALUE	41,809			
			TOTAL TAX ---		865.13**
				DATE #1	07/02/12
				AMT DUE	865.13
*****				120.25-4-21	*****
	109 George St			ACCT 032011430	BILL 1455
120.25-4-21	210 1 Family Res		Village Tax	32,300	711.04
Marcewicz Joseph H	Herkimer Centra 213001	8,300			
109 George St	#19	32,300			
Herkimer, NY 13350	S2 16 10 3				
	H G L R				
	FRNT 33.00 DPTH 131.60				
	EAST-0362389 NRTH-1526960				
	DEED BOOK 849 PG-222				
	FULL MARKET VALUE	34,362			
			TOTAL TAX ---		711.04**
				DATE #1	07/02/12
				AMT DUE	711.04
*****				120.25-4-29	*****
	110 W Smith St			ACCT 032010710	BILL 1456
120.25-4-29	230 3 Family Res		Village Tax	60,800	1,338.42
Marcewicz Joseph H	Herkimer Centra 213001	13,600			
109 George St	N 15	60,800			
Herkimer, NY 13350	N2 16 10 15				
	H L R				
	FRNT 54.00 DPTH 100.00				
	EAST-0362516 NRTH-1526761				
	DEED BOOK 1365 PG-543				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,338.42**
				DATE #1	07/02/12
				AMT DUE	1,338.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-41 *****					
	220 S Main St			ACCT 032010770	BILL 1457
120.25-4-41	482 Det row bldg		Village Tax	65,700	1,446.29
Marcewicz Joseph H	Herkimer Centra 213001	6,300			
109 George St	W 5	65,700			
Herkimer, NY 13350	W2 16 10 5				
	Store & L M				
	FRNT 33.50 DPTH 100.00				
	EAST-0362445 NRTH-1527045				
	DEED BOOK 1365 PG-543				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		1,446.29**
				DATE #1	07/02/12
				AMT DUE	1,446.29
***** 120.33-3-29 *****					
	318 William St			ACCT 032010740	BILL 1458
120.33-3-29	220 2 Family Res		Village Tax	55,800	1,228.36
Marcewicz Joseph H	Herkimer Centra 213001	12,100			
109 George St	W 8	55,800			
Herkimer, NY 13350	W2 16 17 8				
	H L R				
	FRNT 45.00 DPTH 155.25				
	EAST-0362470 NRTH-1526264				
	DEED BOOK 1365 PG-543				
	FULL MARKET VALUE	59,362			
			TOTAL TAX ---		1,228.36**
				DATE #1	07/02/12
				AMT DUE	1,228.36
***** 120.24-4-50 *****					
	306 Bellinger Ave			ACCT 032047280	BILL 1459
120.24-4-50	210 1 Family Res		WAR-VET C 41122	8,460	
Marchese Peter	Herkimer Centra 213001	14,200	Village Tax	49,240	1,083.95
Marchese Rita	N2 9 3 15	57,700	XC891 Water relevy	174.40 MT M	174.40
306 Bellinger Ave	H Sp & Lot R				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	EAST-0360503 NRTH-1527882				
	DEED BOOK 00628 PG-00847				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,258.35**
				DATE #1	07/02/12
				AMT DUE	1,258.35

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	477
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-51	219 Dewey Ave			ACCT 032068340	BILL 1460	
Marchese Salvatore	210 1 Family Res		Village Tax	36,900	812.30	
Vandawalker Elizabet	Herkimer Centra 213001	7,100				
Attn: Theresa Marchese	E 28	36,900				
219 Dewey Ave	E2 16 8 28					
Herkimer, NY 13350	H L R					
	FRNT 26.00 DPTH 129.00					
	EAST-0362029 NRTH-1526835					
	DEED BOOK 844 PG-457					
	FULL MARKET VALUE	39,255				
			TOTAL TAX ---		812.30**	
				DATE #1	07/02/12	
				AMT DUE	812.30	
*****	*****	*****	*****	*****	*****	*****
120.24-1-48	704 Ronald St			ACCT 032056130	BILL 1461	
Marchese Thomas	210 1 Family Res		Village Tax	121,700	2,679.05	
Marchese Kathleen	Herkimer Centra 213001	20,900				
704 Ronald St	#36,p52	121,700				
Herkimer, NY 13350	E2 1 24 12					
	H G L R					
	FRNT 92.50 DPTH 183.00					
	EAST-0357973 NRTH-1528383					
	DEED BOOK 00659 PG-00680					
	FULL MARKET VALUE	129,468				
			TOTAL TAX ---		2,679.05**	
				DATE #1	07/02/12	
				AMT DUE	2,679.05	
*****	*****	*****	*****	*****	*****	*****
113.81-1-70	307 Lansing St			ACCT 032036720	BILL 1462	
Marchitelli Daniel P	210 1 Family Res		WAR-VET C 41122	8,280		
Marchitelli Rosalie	Herkimer Centra 213001	10,100	Village Tax	46,920	1,032.88	
307 Lansing St	#p17,p18	55,200				
Herkimer, NY 13350	N2 10 4 24					
	H G S L R					
	FRNT 37.50 DPTH 120.00					
	EAST-0361694 NRTH-1530008					
	DEED BOOK 00640 PG-00664					
	FULL MARKET VALUE	58,723				
			TOTAL TAX ---		1,032.88**	
				DATE #1	07/02/12	
				AMT DUE	1,032.88	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	478
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.73-3-8	*****	*****
113.73-3-8	625 Steuben Rd			ACCT 032044310	BILL 1463	
Marcin Barbara Jean	210 1 Family Res		Village Tax	94,700	2,084.68	
625 Steuben Rd	Herkimer Centra 213001	23,400				
Herkimer, NY 13350	W2 5 9 2,3,4	94,700				
	H G 3 Lots R					
	FRNT 147.50 DPTH 147.50					
	ACRES 0.45					
	EAST-0361145 NRTH-1530806					
	DEED BOOK 863 PG-370					
	FULL MARKET VALUE	100,745				
			TOTAL TAX ---		2,084.68**	
				DATE #1	07/02/12	
				AMT DUE	2,084.68	
*****	*****	*****	*****	120.24-6-44	*****	*****
120.24-6-44	307 Park Ave			ACCT 032075450	BILL 1464	
Marcin Carol J	210 1 Family Res		Village Tax	51,500	1,133.70	
Marcin Jon C	Herkimer Centra 213001	6,400				
244 Eadon Lane, North Ln	S 4	51,500				
St Petersburg, FL 33710-7716	S2 9 12 4					
	H L R					
	FRNT 32.00 DPTH 50.00					
	EAST-0360825 NRTH-1527304					
	DEED BOOK 1198 PG-453					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		1,133.70**	
				DATE #1	07/02/12	
				AMT DUE	1,133.70	
*****	*****	*****	*****	120.24-6-52	*****	*****
120.24-6-52	W Albany St			ACCT 032075480	BILL 1465	
Marcin Carol J	312 Vac w/imprv		Village Tax	3,300	72.64	
Marcin Jon C	Herkimer Centra 213001	2,000				
244 Eadon Lane, North Ln	N 10	3,300				
St Petersburg, FL 33710-7716	N2 9 12 10					
	G L M					
	FRNT 25.00 DPTH 50.00					
	EAST-0360880 NRTH-1527100					
	DEED BOOK 1198 PG-453					
	FULL MARKET VALUE	3,511				
			TOTAL TAX ---		72.64**	
				DATE #1	07/02/12	
				AMT DUE	72.64	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	216 Stimson St			120.33-4-38	*****
120.33-4-38	210 1 Family Res		Village Tax	ACCT 032033810	BILL 1466
Marconi Anthony	Herkimer Centra 213001	10,100		45,300	997.21
Marconi Candice	S 7	45,300			
216 Stimson St	S2 17 11 7				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 113.00				
	BANK 822				
	EAST-0363607 NRTH-1526442				
	DEED BOOK 771 PG-73				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		997.21**
				DATE #1	07/02/12
				AMT DUE	997.21

	511 Park Ave			120.24-6-10	*****
120.24-6-10	210 1 Family Res		WAR-VET C 41122	ACCT 032007350	BILL 1467
Markey William J	Herkimer Centra 213001	13,000	Village Tax	8,280	
Markey Constance	S 3	55,200		46,920	1,032.88
511 Park Ave	S2 9 10 3				
Herkimer, NY 13350	H GR				
	FRNT 40.00 DPTH 120.00				
	EAST-0360265 NRTH-1527012				
	DEED BOOK 670 PG-976				
	FULL MARKET VALUE	58,723			
			TOTAL TAX ---		1,032.88**
				DATE #1	07/02/12
				AMT DUE	1,032.88

	320 Dewey Ave			120.33-2-43	*****
120.33-2-43	210 1 Family Res		COMBAT C 41132	ACCT 032044670	BILL 1468
Marollo Dominick	Herkimer Centra 213001	12,200	Village Tax	8,500	
320 Dewey Ave	W 18	34,000		25,500	561.35
Herkimer, NY 13350	W2 16 16 18				
	H G L R				
	FRNT 40.00 DPTH 180.30				
	EAST-0362135 NRTH-1526083				
	DEED BOOK 00430 PG-00223				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		561.35**
				DATE #1	07/02/12
				AMT DUE	561.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-14 *****					
120.24-4-14	Margaret St			ACCT 032007680	BILL 1469
Marosek James E	311 Res vac land		Village Tax	5,800	127.68
Marosek Margaret V	Herkimer Centra 213001	5,800			
317 Margaret St	W 9	5,800			
Herkimer, NY 13350	W2 9 1 9				
	V L L				
	FRNT 31.00 DPTH 120.00				
	BANK 035				
	EAST-0360034 NRTH-1527743				
	DEED BOOK 726 PG-157				
	FULL MARKET VALUE	6,170			
			TOTAL TAX ---		127.68**
				DATE #1	07/02/12
				AMT DUE	127.68
***** 120.24-4-15 *****					
120.24-4-15	317 Margaret St			ACCT 032007650	BILL 1470
Marosek James E	210 1 Family Res		Village Tax	58,200	1,281.19
Marosek Margaret V	Herkimer Centra 213001	13,000			
317 Margaret St	W 8	58,200			
Herkimer, NY 13350	W2 9 1 8				
	H G Tsp L R				
	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0360019 NRTH-1527778				
	DEED BOOK 726 PG-157				
	FULL MARKET VALUE	61,915			
			TOTAL TAX ---		1,281.19**
				DATE #1	07/02/12
				AMT DUE	1,281.19
***** 120.24-7-50 *****					
120.24-7-50	209-11 N Caroline St			ACCT 032014580	BILL 1471
Marrero Israel	411 Apartment		Village Tax	77,300	1,701.65
Dolson Sandra	Herkimer Centra 213001	9,900	XC891 Water relevy	930.83 MT M	930.83
87 Webb Rd	W 10	77,300			
Middletown, NY 10940	W2 7 9 10				
	Apth G L M				
	FRNT 59.20 DPTH 120.00				
	EAST-0359952 NRTH-1527168				
	DEED BOOK 1149 PG-564				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		2,632.48**
				DATE #1	07/02/12
				AMT DUE	2,632.48

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 1 2 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 481
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-48 *****					
	314 Bellinger Ave			ACCT 032047820	BILL 1472
120.24-4-48	210 1 Family Res		WAR-VET C 41122	6,840	
Marrone Irrevocable Trust Debo	Herkimer Centra 213001	10,500	Village Tax	38,760	853.25
MarroneIreevocable Trust Denni	N 17	45,600			
314 Bellinger Ave	N2 9 3 17				
Herkimer, NY 13350	H G L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0360443 NRTH-1527856				
	DEED BOOK 925 PG-568				
	FULL MARKET VALUE	48,511			
			TOTAL TAX ---		853.25**
				DATE #1	07/02/12
				AMT DUE	853.25
***** 113.81-1-50 *****					
	308 E German St			ACCT 032044760	BILL 1473
113.81-1-50	210 1 Family Res		Village Tax	63,900	1,406.67
Marrone Living Trust James N	Herkimer Centra 213001	11,400			
Debra Marrone	#7	63,900			
12 S Washington St	S2 10 4 5				
Mohawk, NY 13407	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361583 NRTH-1530054				
	DEED BOOK 932 PG-15				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67
***** 113.73-3-13 *****					
	534-1/2 Prescott St			ACCT 032044520	BILL 1474
113.73-3-13	280 Res Multiple		Village Tax	77,300	1,701.65
Marsden Janice	Herkimer Centra 213001	13,800			
Marsden Rodney	#12	77,300			
290 Farrell Rd	E2 5 9 10				
Poland, NY 13431	2h G S Cp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0361181 NRTH-1530642				
	DEED BOOK 1270 PG-680				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,701.65**
				DATE #1	07/02/12
				AMT DUE	1,701.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-66 *****					
	114 Pullman St			ACCT 032055080	BILL 1475
113.82-2-66	210 1 Family Res		Village Tax	46,400	1,021.43
Marsden Rodney C	Herkimer Centra 213001	12,400			
Marsden Janice R	#3	46,400			
290 Farrell Rd	E2 14 7 1				
Poland, NY 13431	H G S L R				
	FRNT 110.00 DPTH 97.00				
	EAST-0364523 NRTH-1529234				
	DEED BOOK 1355 PG-897				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 120.33-1-64 *****					
	333 W Smith St			ACCT 032070500	BILL 1476
120.33-1-64	210 1 Family Res		AGED-ALL 41800	29,350	
Martin Anita L	Herkimer Centra 213001	8,700	Village Tax	29,350	646.10
333 W Smith St	S 1	58,700			
Herkimer, NY 13350	S2 16 14 1				
	H G L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0361300 NRTH-1526055				
	DEED BOOK 687 PG-155				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		646.10**
				DATE #1	07/02/12
				AMT DUE	646.10
***** 120.24-3-3 *****					
	424 Caroline St			ACCT 032002070	BILL 1477
120.24-3-3	210 1 Family Res		Village Tax	97,900	2,155.13
Martin Lynn P	Herkimer Centra 213001	13,600			
Martin Carol	E 25	97,900			
424 Caroline St	E2 8 1 25				
Herkimer, NY 13350	H G L R				
	FRNT 55.00 DPTH 96.60				
	BANK 184				
	EAST-0359570 NRTH-1528517				
	DEED BOOK 802 PG-334				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		2,155.13**
				DATE #1	07/02/12
				AMT DUE	2,155.13

PAGE 483
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-3-52 *****						
120.24-3-52	426 Henry St				ACCT 032079590	BILL 1478
Martin Paul	210 1 Family Res		Village Tax		65,500	1,441.89
426 Henry St	Herkimer Centra 213001	13,900				
Herkimer, NY 13350	E 23	65,500				
	E2 8 3 23					
	H G Lot R					
	FRNT 47.00 DPTH 120.00					
	BANK 720					
	EAST-0360093 NRTH-1528721					
	DEED BOOK 721 PG-200					
	FULL MARKET VALUE	69,681				
TOTAL TAX ---						1,441.89**
DATE #1						07/02/12
AMT DUE						1,441.89
***** 113.73-3-36 *****						
113.73-3-36	337 E German				ACCT 032042030	BILL 1479
Martinez Pedro	210 1 Family Res		Village Tax		75,000	1,651.02
Martinez Jessica	Herkimer Centra 213001	14,700				
	#p4,p5	75,000				
337 E German	N2 5 10 9					
Herkimer, NY 13350	H G L R					
	FRNT 55.00 DPTH 120.00					
	EAST-0361568 NRTH-1530418					
	DEED BOOK 1211 PG-69					
	FULL MARKET VALUE	79,787				
TOTAL TAX ---						1,651.02**
DATE #1						07/02/12
AMT DUE						1,651.02
***** 113.80-1-79 *****						
113.80-1-79	508 W German St				ACCT 032029970	BILL 1480
Martyniuk Michael W	210 1 Family Res		Village Tax		164,800	3,627.83
Martyniuk Sharon	Herkimer Centra 213001	20,500				
508 W German St	N2 3 2 4,1A	164,800				
Herkimer, NY 13350	H G 2 Lots R					
	FRNT 78.22 DPTH 225.36					
	EAST-0359346 NRTH-1528843					
	DEED BOOK 906 PG-539					
	FULL MARKET VALUE	175,319				
TOTAL TAX ---						3,627.83**
DATE #1						07/02/12
AMT DUE						3,627.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-22 *****					
	420 N Bellinger St			ACCT 032072450	BILL 1481
113.80-2-22	220 2 Family Res		Village Tax	64,900	1,428.68
Marusic Michael	Herkimer Centra 213001	14,400			
300 Marion St	E 30	64,900			
Herkimer, NY 13350	E2 8 4 30				
	H G Tsp S L R				
	FRNT 40.00 DPTH 155.00				
	BANK 035				
	EAST-0360466 NRTH-1528652				
	DEED BOOK 813 PG-686				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,428.68**
				DATE #1	07/02/12
				AMT DUE	1,428.68
***** 113.72-3-15 *****					
	17 Dayton Pl			ACCT 032045000	BILL 1482
113.72-3-15	210 1 Family Res		Village Tax	60,800	1,338.42
Marusic Patricia	Herkimer Centra 213001	14,000			
17 Dayton Pl	merged w/113.72-3-14	60,800			
Herkimer, NY 13350	11-06				
	FRNT 100.70 DPTH 122.00				
	ACRES 0.28 BANK 035				
	EAST-0362936 NRTH-1530974				
	DEED BOOK 774 PG-672				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,338.42**
				DATE #1	07/02/12
				AMT DUE	1,338.42
***** 113.80-1-75 *****					
	Henry St			ACCT 032017550	BILL 1483
113.80-1-75	210 1 Family Res		Village Tax	99,000	2,179.34
Marusic Paul J	Herkimer Centra 213001	25,800	XC891 Water relevy	162.35 MT M	162.35
319 Steuben Rd	W 1	99,000			
Herkimer, NY 13350	W2 3 3 1				
	H G & L R				
	ACRES 1.10				
	EAST-0359492 NRTH-1529280				
	DEED BOOK 852 PG-342				
	FULL MARKET VALUE	105,319			
			TOTAL TAX ---		2,341.69**
				DATE #1	07/02/12
				AMT DUE	2,341.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	300 Marion St			120.24-7-38	*****
120.24-7-38	210 1 Family Res		Village Tax	ACCT 032056580	BILL 1484
Marusic Rebecca	Herkimer Centra 213001	10,300		67,000	1,474.91
300 Marion St	E 16	67,000			
Herkimer, NY 13350	E2 7 5 16				
	H G Tsp L R				
	FRNT 80.00 DPTH 44.00				
	EAST-0359652 NRTH-1527464				
	DEED BOOK 805 PG-618				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91

	319-21 Steuben St			113.81-4-38	*****
113.81-4-38	220 2 Family Res		Village Tax	ACCT 032032010	BILL 1485
Marusic Sandra L	Herkimer Centra 213001	12,200		61,500	1,353.83
319-21 Steuben St	#30	61,500			
Herkimer, NY 13350	W2 10 12 12				
	H 2Apt Glr				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362283 NRTH-1529366				
	DEED BOOK 710 PG-236				
	FULL MARKET VALUE	65,426			
			TOTAL TAX ---		1,353.83**
				DATE #1	07/02/12
				AMT DUE	1,353.83

	100 Hillside Ave			113.80-1-16	*****
113.80-1-16	210 1 Family Res		Village Tax	ACCT 032044820	BILL 1486
Marusic Timothy P	Herkimer Centra 213001	15,000	XC891 Water relevy	77,300	1,701.65
100 Hillside Ave	#32,33	77,300		174.77 MT M	174.77
Herkimer, NY 13350	W2 5 1 5,6				
	H G 2L R				
	FRNT 273.00 DPTH 155.00				
	ACRES 0.34 BANK 035				
	EAST-0360502 NRTH-1530129				
	DEED BOOK 808 PG-614				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,876.42**
				DATE #1	07/02/12
				AMT DUE	1,876.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-2.3 *****					
	Dorf St			ACCT 032000149	BILL 1487
113.81-1-2.3	311 Res vac land		Village Tax	5,200	114.47
Marusic Timothy P	Herkimer Centra 213001	5,200			
Sandra Marusic	Below Dayton Place Cor	5,200			
319 Steuben St	P Of E2 5 5 10				
Herkimer, NY 13350	V1				
	FRNT 252.00 DPTH 80.00				
	EAST-0360650 NRTH-1530267				
	DEED BOOK 808 PG-616				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		114.47**
				DATE #1	07/02/12
				AMT DUE	114.47
***** 120.25-4-61 *****					
	116 S Washington St			ACCT 032007200	BILL 1488
120.25-4-61	411 Apartment		Village Tax	61,100	1,345.03
Marusic Timothy P	Herkimer Centra 213001	9,900	XC891 Water relevy	807.29 MT M	807.29
Sandra Marusic	W 3	61,100			
319 Stuben St	W2 16 11 3				
Herkimer, NY 13350	H Apt Blr				
	FRNT 50.00 DPTH 204.56				
	ACRES 0.24 BANK 035				
	EAST-0362646 NRTH-1527495				
	DEED BOOK 699 PG-943				
	FULL MARKET VALUE	65,000			
			TOTAL TAX ---		2,152.32**
				DATE #1	07/02/12
				AMT DUE	2,152.32
***** 120.25-4-66 *****					
	210 S Washington St			ACCT 032046740	BILL 1489
120.25-4-66	425 Bar		Village Tax	49,400	1,087.47
Marusic Timothy P	Herkimer Centra 213001	12,400	XC891 Water relevy	1,040.44 MT M	1,040.44
Sandra Marusic	W 8	49,400			
319 Steuben St	W2 16 11 8				
Herkimer, NY 13350	Store H G D L C				
	FRNT 70.00 DPTH 190.00				
	EAST-0362762 NRTH-1527290				
	DEED BOOK 828 PG-558				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		2,127.91**
				DATE #1	07/02/12
				AMT DUE	2,127.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	

113.81-3-30	226 Folts St			ACCT 032006690
Marzeski Michael	230 3 Family Res		Village Tax	55,800
226 Folts St	Herkimer Centra 213001	10,300		BILL 1490
Herkimer, NY 13350	#p8	55,800		1,228.36
	S2 13 3 6A			
	H S L R			
	FRNT 35.00 DPTH 118.00			
	EAST-0362515 NRTH-1528997			
	DEED BOOK 1256 PG-41			
	FULL MARKET VALUE	59,362		
			TOTAL TAX ---	1,228.36**
			DATE #1	07/02/12
			AMT DUE	1,228.36

113.79-2-11	919 Westwood Dr			ACCT 032026310
Maser Dennis	210 1 Family Res		Village Tax	123,200
Maser Toby L	Herkimer Centra 213001	23,600		BILL 1491
919 Westwood Dr	#106	123,200		2,712.07
Herkimer, NY 13350	E2 1B 2 1			
	H G Tsp L R			
	FRNT 150.00 DPTH 145.00			
	BANK 184			
	EAST-0354944 NRTH-1528777			
	DEED BOOK 694 PG-520			
	FULL MARKET VALUE	131,064		
			TOTAL TAX ---	2,712.07**
			DATE #1	07/02/12
			AMT DUE	2,712.07

120.24-3-44	417 Henry St			ACCT 032059040
Maser Dennis	483 Converted Re		Village Tax	133,900
Maser Toby	Herkimer Centra 213001	11,300		BILL 1492
417 Henry St	W 13	133,900		2,947.62
Herkimer, NY 13350	W2 8 2 13			
	H G L R			
	FRNT 48.00 DPTH 120.00			
	BANK 720			
	EAST-0360023 NRTH-1528478			
	DEED BOOK 778 PG-648			
	FULL MARKET VALUE	142,447		
			TOTAL TAX ---	2,947.62**
			DATE #1	07/02/12
			AMT DUE	2,947.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-85 *****					
	307 Moore Ave			ACCT 032068550	BILL 1493
120.26-2-85	210 1 Family Res		Village Tax	46,400	1,021.43
Masi Shari H	Herkimer Centra 213001	10,100			
307 Moore Ave	N 40	46,400			
Herkimer, NY 13350	N2 17 6 40				
	H L R				
	FRNT 40.00 DPTH 85.20				
	EAST-0363855 NRTH-1527231				
	DEED BOOK 1291 PG-464				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 120.23-2-14 *****					
	810 Talson Park Dr			ACCT 032045060	BILL 1494
120.23-2-14	210 1 Family Res		Village Tax	153,000	3,368.07
Mason Marsha R	Herkimer Centra 213001	20,900			
Mason Irving	E2 1 27 1,8-1	153,000			
810 Talson Park Dr	H G Sp 2 Lots R				
Herkimer, NY 13350	FRNT 138.00 DPTH 120.00				
	EAST-0357239 NRTH-1528255				
	DEED BOOK 806 PG-673				
	FULL MARKET VALUE	162,766			
			TOTAL TAX ---		3,368.07**
				DATE #1	07/02/12
				AMT DUE	3,368.07
***** 113.81-4-47 *****					
	225-27 Folts St			ACCT 032065490	BILL 1495
113.81-4-47	220 2 Family Res		Village Tax	67,100	1,477.11
Massinger Al	Herkimer Centra 213001	13,800			
Massinger Dorothy	#3	67,100			
308 Gray St	N2 10 12 20				
Herkimer, NY 13350	H Cp Tsp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0362360 NRTH-1529090				
	DEED BOOK 896 PG-247				
	FULL MARKET VALUE	71,383			
			TOTAL TAX ---		1,477.11**
				DATE #1	07/02/12
				AMT DUE	1,477.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-49 *****					
	308-12 Gray St			ACCT 032073020	BILL 1496
113.81-4-49	220 2 Family Res		Village Tax	59,700	1,314.21
Massinger Alvin	Herkimer Centra 213001	14,600			
Massinger Dorothy P	#39	59,700			
308-312 Gray St	E2 10 12 22				
Herkimer, NY 13350	H G TSP L R				
	FRNT 59.00 DPTH 110.00				
	EAST-0362294 NRTH-1529146				
	DEED BOOK 693 PG-622				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21
***** 113.73-2-65 *****					
	522 Francis St			ACCT 032033420	BILL 1497
113.73-2-65	210 1 Family Res		Village Tax	76,000	1,673.03
Massocco Peter E	Herkimer Centra 213001	17,500			
Massocco Kimberly	#235,236	76,000			
522 Francis St	E2 5 12 28,29				
Herkimer, NY 13350	H G 2 Lots LS5 R				
	FRNT 80.00 DPTH 126.00				
	BANK 035				
	EAST-0361485 NRTH-1531107				
	DEED BOOK 855 PG-361				
	FULL MARKET VALUE	80,851			
			TOTAL TAX ---		1,673.03**
				DATE #1	07/02/12
				AMT DUE	1,673.03
***** 120.24-1-35 *****					
	621 Ronald St			ACCT 032013530	BILL 1498
120.24-1-35	210 1 Family Res		Village Tax	123,400	2,716.47
Matousek Louella V	Herkimer Centra 213001	18,300			
621 Ronald St	Life Use J Matousek	123,400			
Herkimer, NY 13350	W2 1 13 6				
	H G L R				
	FRNT 106.66 DPTH 108.00				
	EAST-0358086 NRTH-1528036				
	DEED BOOK 890 PG-305				
	FULL MARKET VALUE	131,277			
			TOTAL TAX ---		2,716.47**
				DATE #1	07/02/12
				AMT DUE	2,716.47

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 490	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
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STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 491	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
		</			

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	492
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-79	317 Gray St			ACCT 032027480	BILL 1505	
Mc Coy Megan	210 1 Family Res		Village Tax	45,000	990.61	
317 Gray St	Herkimer Centra 213001	12,100				
Herkimer, NY 13350	#55	45,000				
	W2 10 11 14					
	H G L R					
	FRNT 45.00 DPTH 100.00					
	EAST-0362123 NRTH-1529120					
	DEED BOOK 1317 PG-490					
	FULL MARKET VALUE	47,872				
			TOTAL TAX ---		990.61**	
				DATE #1	07/02/12	
				AMT DUE	990.61	
*****	*****	*****	*****	*****	*****	*****
120.24-7-76	712 Park Ave			ACCT 032067170	BILL 1506	
Mc Evoy Denise M	210 1 Family Res		Village Tax	57,100	1,256.97	
712 Park Ave	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	N 13	57,100				
	N2 7 8 13					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359674 NRTH-1526927					
	DEED BOOK 864 PG-48					
	FULL MARKET VALUE	60,745				
			TOTAL TAX ---		1,256.97**	
				DATE #1	07/02/12	
				AMT DUE	1,256.97	
*****	*****	*****	*****	*****	*****	*****
113.80-1-24	110 Weber Ave			ACCT 032052110	BILL 1507	
Mccarty Jill	210 1 Family Res		Village Tax	62,400	1,373.65	
110 Weber Ave	Herkimer Centra 213001	18,700				
Herkimer, NY 13350	#25,26	62,400				
	S2 5 4 3,4					
	H G S 2L R					
	FRNT 80.00 DPTH 124.70					
	EAST-0360951 NRTH-1529842					
	DEED BOOK 796 PG-30					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---		1,373.65**	
				DATE #1	07/02/12	
				AMT DUE	1,373.65	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 493	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					120.26-2-66 *****
	354 Eureka Ave				ACCT 032037110 BILL 1508
120.26-2-66	210 1 Family Res			Village Tax	46,400 1,021.43
McCauley Latusha J	Herkimer Centra 213001	8,500			
354 Eureka Ave	#4	46,400			
Herkimer, NY 13350	S2 17 6 18				
	H Tsp L R				
	FRNT 29.50 DPTH 88.50				
	EAST-0364418 NRTH-1527591				
	DEED BOOK 1335 PG-284				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
*****					113.73-2-42 *****
	533 W Lake Ave				ACCT 032061770 BILL 1509
113.73-2-42	210 1 Family Res			Village Tax	67,500 1,485.92
Mcdonnell John K	Herkimer Centra 213001	19,400			
Mcdonnell Jennifer M	merged w/-41	67,500			
533 W Lake Ave	W2 5 12 6				
Herkimer, NY 13350	H G S TSP L R				
	FRNT 297.00 DPTH 125.00				
	EAST-0361281 NRTH-1531397				
	DEED BOOK 905 PG-595				
	FULL MARKET VALUE	71,809			
			TOTAL TAX ---		1,485.92**
				DATE #1	07/02/12
				AMT DUE	1,485.92
*****					120.24-3-32 *****
	412 Margaret St				ACCT 032077130 BILL 1510
120.24-3-32	210 1 Family Res			Village Tax	59,700 1,314.21
Mcdonnell Kenney B	Herkimer Centra 213001	13,000			
Mcdonnell Mary K	E 24	59,700			
412 Margaret St	E2 8 2 24				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359879 NRTH-1528508				
	DEED BOOK 00654 PG-00733				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 494	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		***** 113.81-4-23 *****			
113.81-4-23		Suiter St			ACCT 032049680 BILL 1511
Mceachern William J		311 Res vac land		Village Tax	9,100 200.32
Mceachern Beverly		Herkimer Centra 213001	9,100		
215 Suiter St		#76	9,100		
Herkimer, NY 13350		N2 10 8 6			
		V1			
		FRNT 45.00 DPTH 110.00			
		EAST-0361855 NRTH-1529656			
		DEED BOOK 00602 PG-00519			
		FULL MARKET VALUE	9,681		
		TOTAL TAX ---			200.32**
				DATE #1	07/02/12
				AMT DUE	200.32
*****		***** 113.81-4-24 *****			
215 Suiter St					ACCT 032049650 BILL 1512
113.81-4-24		210 1 Family Res		Village Tax	54,600 1,201.94
Mceachern William J		Herkimer Centra 213001	13,800		
Mceachern Beverly		#77	54,600		
215 Suiter St		N2 10 8 7			
Herkimer, NY 13350		H G L R			
		FRNT 50.00 DPTH 110.00			
		EAST-0361893 NRTH-1529685			
		DEED BOOK 00575 PG-00096			
		FULL MARKET VALUE	58,085		
		TOTAL TAX ---			1,201.94**
				DATE #1	07/02/12
				AMT DUE	1,201.94
*****		***** 120.24-2-35 *****			
532 Maple Grove Ave					ACCT 032001020 BILL 1513
120.24-2-35		210 1 Family Res		WAR-VET C 41122	8,460
McGowan John		Herkimer Centra 213001	15,900	Village Tax	61,540 1,354.71
McGowan Patricia		#113d	70,000		
532 Maple Grove Ave		E2 1 9 10			
Herkimer, NY 13350		H G S L R			
		FRNT 50.16 DPTH 170.00			
		EAST-0358862 NRTH-1528565			
		DEED BOOK 1374 PG-448			
		FULL MARKET VALUE	74,468		
		TOTAL TAX ---			1,354.71**
				DATE #1	07/02/12
				AMT DUE	1,354.71
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-46 *****					
	Pine Ave			ACCT 032000990	BILL 1514
120.24-2-46	311 Res vac land		Village Tax	1,400	30.82
McGowan John	Herkimer Centra 213001	1,400			
McGowan Patricia	#114	1,400			
532 Maple Grove Ave	W2 1 9 8				
Herkimer, NY 13350	V L L				
	FRNT 60.00 DPTH 50.00				
	ACRES 0.04				
	EAST-0358911 NRTH-1528650				
	DEED BOOK 1374 PG-448				
	FULL MARKET VALUE	1,489			
			TOTAL TAX ---		30.82**
				DATE #1	07/02/12
				AMT DUE	30.82
***** 120.24-7-69 *****					
	219 Marion St			ACCT 032046530	BILL 1515
120.24-7-69	210 1 Family Res		WAR-VET C 41122	8,205	
Mcguire Nancy	Herkimer Centra 213001	13,500	Village Tax	46,495	1,023.52
219 Marion St	W 6	54,700			
Herkimer, NY 13350	W2 7 8 6				
	H Tsp L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359621 NRTH-1527190				
	DEED BOOK 00660 PG-00244				
	FULL MARKET VALUE	58,191			
			TOTAL TAX ---		1,023.52**
				DATE #1	07/02/12
				AMT DUE	1,023.52
***** 120.24-6-31 *****					
	404 W Albany St			ACCT 032028680	BILL 1516
120.24-6-31	464 Office bldg.		Village Tax	185,000	4,072.51
Mchugh Francis	Herkimer Centra 213001	15,500			
Mchugh Grace	E2 9 11 10	185,000			
6 Silver Birch Ct	Bld & Lot C				
New Hartford, NY 13413	FRNT 120.00 DPTH 60.00				
	EAST-0360570 NRTH-1526964				
	DEED BOOK 913 PG-158				
	FULL MARKET VALUE	196,809			
			TOTAL TAX ---		4,072.51**
				DATE #1	07/02/12
				AMT DUE	4,072.51

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-53 *****					
	318 Folts St			ACCT 157777	BILL 1517
113.81-3-53	210 1 Family Res		Village Tax	36,300	799.09
McIntyre Randall J	Herkimer Centra 213001	14,200			
PO Box 321	S2 13 4 6	36,300			
Mohawk, NY 13407	H Carport L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362834 NRTH-1529194				
	DEED BOOK 1361 PG-122				
	FULL MARKET VALUE	38,617			
			TOTAL TAX ---		799.09**
				DATE #1	07/02/12
				AMT DUE	799.09
***** 113.78-1-14 *****					
	933 Westwood Dr			ACCT 032000083	BILL 1518
113.78-1-14	210 1 Family Res		CLERGY 41400	1,500	
McKusick Victor W	Herkimer Centra 213001	30,900	Village Tax	168,500	3,709.28
Decker Lori J	N2 1B 1 5	170,000			
933 Westwood Dr	H G & Lot				
Herkimer, NY 13350-1526	FRNT 175.20 DPTH 205.90				
	EAST-0354384 NRTH-1529123				
	DEED BOOK 1162 PG-121				
	FULL MARKET VALUE	180,851			
			TOTAL TAX ---		3,709.28**
				DATE #1	07/02/12
				AMT DUE	3,709.28
***** 120.24-4-45 *****					
	316 Henry St			ACCT 032049860	BILL 1519
120.24-4-45	210 1 Family Res		Village Tax	68,000	1,496.92
McLaughlin James M	Herkimer Centra 213001	14,200			
McLaughlin Mary R	Life Use J & C McLaughlin	68,000			
316 Henry St	E2 9 3 20				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360420 NRTH-1528008				
	DEED BOOK 761 PG-146				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		1,496.92**
				DATE #1	07/02/12
				AMT DUE	1,496.92

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 497	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		EXEMPTION CODE-----	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		LAND TAX DESCRIPTION TAXABLE VALUE	
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STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 498	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		514 Church St			120.24-3-12
		220 2 Family Res			ACCT 032060150
120.24-3-12		Herkimer Centra 213001	11,300	Village Tax	68,000
Mcnaair Queenie		N 16	68,000	XC891 Water relevy	1,246.12 MT M
514 Church St		N2 8 1 16			
Herkimer, NY 13350		H L R			
		FRNT 50.00 DPTH 80.04			
		EAST-0359728 NRTH-1528082			
		DEED BOOK 907 PG-91			
		FULL MARKET VALUE	72,340		
				TOTAL TAX ---	
					2,743.04**
				DATE #1	07/02/12
				AMT DUE	2,743.04
*****		*****		*****	
		597 Pine Ave			120.24-2-43
		210 1 Family Res			ACCT 032037530
120.24-2-43		Herkimer Centra 213001	14,100	AGED-ALL 41800	41,000
Mead Cynthia		Life Use Rita Korniat	82,000	Village Tax	41,000
Attn: Rita S Korniat		merged w/-44			
597 Pine Ave		H G S L R			
Herkimer, NY 13350		FRNT 125.00 DPTH 100.00			
		EAST-0358740 NRTH-1528811			
		DEED BOOK 798 PG-223			
		FULL MARKET VALUE	87,234		
				TOTAL TAX ---	
					902.56**
				DATE #1	07/02/12
				AMT DUE	902.56
*****		*****		*****	
		340 E German St			113.81-1-57
		210 1 Family Res			ACCT 032081750
113.81-1-57		Herkimer Centra 213001	10,900	Village Tax	51,500
Meczes Sylvia		S 12	51,500		
340 E German St		S2 10 4 12			
Herkimer, NY 13350		H L R			
		FRNT 45.00 DPTH 120.00			
		EAST-0361720 NRTH-1530357			
		DEED BOOK 925 PG-203			
		FULL MARKET VALUE	54,787		
				TOTAL TAX ---	
					1,133.70**
				DATE #1	07/02/12
				AMT DUE	1,133.70
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-20 *****					
	208 Doxtater St			ACCT 032022050	BILL 1526
113.81-3-20	220 2 Family Res		Village Tax	51,100	1,124.89
Meeker Amanda B	Herkimer Centra 213001	14,300			
208 Doxtater St	#17	51,100			
Herkimer, NY 13350	E2 13 3 18				
	H 2Apt G Lr				
PRIOR OWNER ON 3/01/2011	FRNT 50.50 DPTH 125.00				
Paul Eric S	EAST-0362538 NRTH-1528705				
	DEED BOOK 1408 PG-788				
	FULL MARKET VALUE	54,362			
			TOTAL TAX ---		1,124.89**
				DATE #1	07/02/12
				AMT DUE	1,124.89
***** 120.24-4-72 *****					
	306-08 N Bellinger St			ACCT 032079890	BILL 1527
120.24-4-72	210 1 Family Res		Village Tax	78,300	1,723.66
Melnick Gary L	Herkimer Centra 213001	14,500			
306-08 N Bellinger St	E 23	78,300			
Herkimer, NY 13350	E2 9 4 23				
	H 2Apt 2G L R				
	FRNT 50.00 DPTH 130.00				
	BANK 035				
	EAST-0360734 NRTH-1528015				
	DEED BOOK 00664 PG-00813				
	FULL MARKET VALUE	83,298			
			TOTAL TAX ---		1,723.66**
				DATE #1	07/02/12
				AMT DUE	1,723.66
***** 113.81-6-32 *****					
	312-14 N Prospect St			ACCT 032000510	BILL 1528
113.81-6-32	483 Converted Re		Village Tax	100,400	2,210.16
Melo Hilario	Herkimer Centra 213001	10,800			
312-14 N Prospect St	E 31	100,400			
Herkimer, NY 13350-1911	E2 9 5 31				
	Bldg & Lot C				
	FRNT 45.00 DPTH 148.60				
	EAST-0361194 NRTH-1528403				
	DEED BOOK 858 PG-142				
	FULL MARKET VALUE	106,809			
			TOTAL TAX ---		2,210.16**
				DATE #1	07/02/12
				AMT DUE	2,210.16

PAGE 500
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-49 *****					
	429 Henry St			ACCT 032058920	BILL 1532
120.24-3-49	220 2 Family Res		Village Tax	70,000	1,540.95
Merena Kyle	Herkimer Centra 213001	13,900			
Merena Pickett	W 8	70,000			
1080 Elizabethtown Rd	W2 8 2 8				
Ilion, NY 13357	H 2Apt G L R				
	FRNT 47.20 DPTH 120.00				
	BANK 035				
	EAST-0359925 NRTH-1528697				
	DEED BOOK 871 PG-368				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,540.95**
				DATE #1	07/02/12
				AMT DUE	1,540.95
***** 120.26-2-18 *****					
	336 Pleasant Ave			ACCT 032029790	BILL 1533
120.26-2-18	210 1 Family Res		Village Tax	46,400	1,021.43
Mergenthaler Colby	Herkimer Centra 213001	12,100			
336 Pleasant Ave	S 17	46,400			
Herkimer, NY 13350	S2 17 5 17				
	H L R				
PRIOR OWNER ON 3/01/2011	FRNT 32.50 DPTH 132.00				
Mergenthaler Gale	EAST-0364224 NRTH-1527762				
	DEED BOOK 1392 PG-729				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 120.25-4-63.1 *****					
	S Washington St			ACCT 032051930	BILL 1534
120.25-4-63.1	311 Res vac land		Village Tax	8,400	184.91
Merklebach Gina	Herkimer Centra 213001	8,400			
Hartman Gina Donato	W 5	8,400			
406 Church St	W2 16 11 5				
Herkimer, NY 13350	VL				
	FRNT 56.40 DPTH 129.10				
	EAST-0362557 NRTH-1527333				
	DEED BOOK 844 PG-556				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		184.91**
				DATE #1	07/02/12
				AMT DUE	184.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-28 *****					
	322 Marion St			ACCT 032002550	BILL 1535
120.24-7-28	210 1 Family Res		Village Tax	67,000	1,474.91
Mertha Theresa L	Herkimer Centra 213001	14,200			
Mertha William W	E 21	67,000			
322 Marion St	E2 7 5 21				
Herkimer, NY 13350	H G L R				
	FRNT 47.20 DPTH 126.00				
	EAST-0359597 NRTH-1527704				
	DEED BOOK 906 PG-651				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91
***** 113.80-1-61 *****					
	525 Renwick Ave			ACCT 032018420	BILL 1536
113.80-1-61	210 1 Family Res		Village Tax	39,000	858.53
Mesick Marilyn Jean	Herkimer Centra 213001	13,700			
525 Renwick Ave	#7	39,000			
Herkimer, NY 13350	W2 3 4 16				
	Hgl R				
	FRNT 40.00 DPTH 134.00				
	BANK 035				
	EAST-0359865 NRTH-1529354				
	DEED BOOK 744 PG-218				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		858.53**
				DATE #1	07/02/12
				AMT DUE	858.53
***** 120.24-3-1 *****					
	509 W German St			ACCT 032071280	BILL 1537
120.24-3-1	210 1 Family Res		Village Tax	225,000	4,953.05
Meszler David F	Herkimer Centra 213001	29,300			
Meszler Robin A	S 1	225,000			
509 W German St	S2 8 1 1				
Herkimer, NY 13350	H G LS1 SH CP R L				
	FRNT 219.00 DPTH 177.50				
	ACRES 0.74				
	EAST-0359551 NRTH-1528702				
	DEED BOOK 921 PG-511				
	FULL MARKET VALUE	239,362			
			TOTAL TAX ---		4,953.05**
				DATE #1	07/02/12
				AMT DUE	4,953.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-82 *****					
	214 Bellinger Ave			ACCT 032062340	BILL 1538
120.24-4-82	210 1 Family Res		Village Tax	37,700	829.91
Metott Mark	Herkimer Centra 213001	9,700			
64 Church St	N2 9 4 13	37,700			
Little Falls, NY 13365	H G L R				
	FRNT 30.00 DPTH 107.00				
	EAST-0360948 NRTH-1528113				
	DEED BOOK 1399 PG-83				
	FULL MARKET VALUE	40,106			
			TOTAL TAX ---		829.91**
				DATE #1	07/02/12
				AMT DUE	829.91
***** 120.25-3-4 *****					
	State St			ACCT 032007500	BILL 1539
120.25-3-4	421 Restaurant		Village Tax	772,500	17,005.47
Metromedia Resturant Group	Herkimer Centra 213001	283,300			
PO Box 802206	W 4	772,500			
Dallas, TX 75380	W2 17 1 4				
	Bldg & Lot C				
	FRNT 305.00 DPTH 135.00				
	ACRES 1.00				
	EAST-0363134 NRTH-1527871				
	DEED BOOK 1098 PG-548				
	FULL MARKET VALUE	821,809			
			TOTAL TAX ---		17,005.47**
				DATE #1	07/02/12
				AMT DUE	17,005.47
***** 113.72-3-19 *****					
	5 Dayton Pl			ACCT 032077250	BILL 1540
113.72-3-19	210 1 Family Res		Village Tax	83,400	1,835.93
Meyerriecks Nadine	Herkimer Centra 213001	14,900			
5 Dayton Pl	N 16A 17 18	83,400			
Herkimer, NY	N2 4 5 16A,17,18				
	H G 3L R				
	FRNT 95.00 DPTH 134.00				
	BANK 184				
	EAST-0360798 NRTH-1530783				
	DEED BOOK 929 PG-1				
	FULL MARKET VALUE	88,723			
			TOTAL TAX ---		1,835.93**
				DATE #1	07/02/12
				AMT DUE	1,835.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-20 *****					
	Dayton Pl			ACCT 032077280	BILL 1541
113.72-3-20	311 Res vac land		Village Tax	7,200	158.50
Meyerriecks Nadine	Herkimer Centra 213001	7,200			
5 Dayton Pl	#87	7,200			
Herkimer, NY	N2 4 5 19				
	V L L				
	FRNT 45.00 DPTH 132.00				
	BANK 184				
	EAST-0360762 NRTH-1530712				
	DEED BOOK 929 PG-1				
	FULL MARKET VALUE	7,660			
			TOTAL TAX ---		158.50**
				DATE #1	07/02/12
				AMT DUE	158.50
***** 120.33-2-18 *****					
	1 Maple Ave			ACCT 032045840	BILL 1542
120.33-2-18	283 Res w/Comuse		Village Tax	79,850	1,757.78
Migliore Baldarse A	Herkimer Centra 213001	28,500			
Migliore Jeanine	merged w/-17/-19	79,850			
1 Maple Ave	W2 16 15 14-17 Incl				
Herkimer, NY 13350	H G B 4 Lots R				
	FRNT 363.00 DPTH 125.00				
	EAST-0361926 NRTH-1525790				
	DEED BOOK 00589 PG-00798				
	FULL MARKET VALUE	84,947			
			TOTAL TAX ---		1,757.78**
				DATE #1	07/02/12
				AMT DUE	1,757.78
***** 120.33-1-58 *****					
	365 Central Ave			ACCT 032016980	BILL 1543
120.33-1-58	210 1 Family Res		Village Tax	87,000	1,915.18
Migliore Benjamin	Herkimer Centra 213001	12,500			
Migliore Patricia Ann	merged w/-59	87,000			
365 Central Ave	E2 16 14 28				
Herkimer, NY 13350	H L G Sp				
	FRNT 88.00 DPTH 120.00				
	ACRES 0.24 BANK 740				
	EAST-0361477 NRTH-1525759				
	DEED BOOK L39 PG-491				
	FULL MARKET VALUE	92,553			
			TOTAL TAX ---		1,915.18**
				DATE #1	07/02/12
				AMT DUE	1,915.18

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	505
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-2-52	*****	*****
120.33-2-52	Maple Ave			ACCT 032042360	BILL 1544	
Migliore Salvatore	311 Res vac land		Village Tax	10,300	226.74	
208 W Steele St	Herkimer Centra 213001	10,300				
Herkimer, NY 13350	E 32 33	10,300				
	E2 16 16 32,33					
	21 C					
	FRNT 90.00 DPTH 116.00					
	EAST-0362081 NRTH-1525826					
	DEED BOOK 895 PG-198					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---		226.74**	
				DATE #1	07/02/12	
				AMT DUE	226.74	
*****	*****	*****	*****	120.33-2-53	*****	*****
120.33-2-53	W Steele St			ACCT 032022200	BILL 1545	
Migliore Salvatore	311 Res vac land		Village Tax	10,300	226.74	
Ellen Rosky	Herkimer Centra 213001	10,300				
208 W Steele St	N 28 29 30	10,300				
Herkimer, NY 13350	N2 16 16 28,29,30					
	3 V Lots L					
	FRNT 115.50 DPTH 153.50					
	EAST-0362130 NRTH-1525724					
	DEED BOOK 726 PG-314					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---		226.74**	
				DATE #1	07/02/12	
				AMT DUE	226.74	
*****	*****	*****	*****	120.33-2-54	*****	*****
120.33-2-54	208 W Steele St			ACCT 032081330	BILL 1546	
Migliore Salvatore	210 1 Family Res		Village Tax	85,800	1,888.76	
Ellen Rosky	Herkimer Centra 213001	11,000				
208 W Steele St	N 27	85,800				
Herkimer, NY 13350	N2 16 16 27					
	H G L					
	FRNT 40.00 DPTH 133.50					
	EAST-0362208 NRTH-1525745					
	DEED BOOK 726 PG-312					
	FULL MARKET VALUE	91,277				
			TOTAL TAX ---		1,888.76**	
				DATE #1	07/02/12	
				AMT DUE	1,888.76	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-67 *****					
	232-32 William St			ACCT 032076740	BILL 1547
120.25-5-67	220 2 Family Res		Village Tax	55,000	1,210.75
Miklethun Stephen J	Herkimer Centra 213001	8,900	XC891 Water relevy	424.92 MT M	424.92
Palmer Denise L	W 12	55,000			
578 Newport Rd	W2 16 8 12				
Utica, NY 13502	H G S L R				
	FRNT 30.00 DPTH 158.00				
	EAST-0362229 NRTH-1526759				
	DEED BOOK 1229 PG-917				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		1,635.67**
				DATE #1	07/02/12
				AMT DUE	1,635.67
***** 120.23-1-31 *****					
	1001 Meadow Ln			ACCT 032069961	BILL 1548
120.23-1-31	210 1 Family Res		Village Tax	134,900	2,969.63
Militello John	Herkimer Centra 213001	22,700			
Militello Kathleen	#74	134,900			
1001 Meadow Ln	S2 1A 1 1				
Herkimer, NY 13350	H G Tsp L				
	FRNT 168.15 DPTH 119.20				
	BANK 035				
	EAST-0356345 NRTH-1527419				
	DEED BOOK 00654 PG-00022				
	FULL MARKET VALUE	143,511			
			TOTAL TAX ---		2,969.63**
				DATE #1	07/02/12
				AMT DUE	2,969.63
***** 120.25-2-72 *****					
	307 Eastern Ave			ACCT 032046260	BILL 1549
120.25-2-72	210 1 Family Res		Village Tax	48,400	1,065.46
Miller Anna M	Herkimer Centra 213001	9,500			
307 Eastern Ave	Life Use P & A Miller	48,400			
Herkimer, NY 13350	N2 17 2 34				
	H G L R				
	FRNT 45.00 DPTH 121.50				
	EAST-0363443 NRTH-1527926				
	DEED BOOK 1340 PG-78				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,065.46**
				DATE #1	07/02/12
				AMT DUE	1,065.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-40 *****					
	934 Highland Ave			ACCT 032030180	BILL 1550
113.72-3-40	210 1 Family Res		WAR-VET C 41122	6,885	
Miller Constance A	Herkimer Centra 213001	18,000	Village Tax	39,015	858.86
Miller David R	#64,65	45,900			
934 Highland Ave	E2 4 3 6,7				
Herkimer, NY 13350	H G 2Lots R				
	FRNT 100.00 DPTH 110.00				
	EAST-0359409 NRTH-1531473				
	DEED BOOK 1153 PG-527				
	FULL MARKET VALUE	48,830			
			TOTAL TAX ---		858.86**
				DATE #1	07/02/12
				AMT DUE	858.86
***** 120.24-3-41 *****					
	407 Henry St			ACCT 032021330	BILL 1551
120.24-3-41	210 1 Family Res		Village Tax	68,100	1,499.12
Miller Dale S	Herkimer Centra 213001	14,200			
Miller Patricia	W 16	68,100			
407 Henry St	W2 8 2 16				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360079 NRTH-1528355				
	DEED BOOK 800 PG-144				
	FULL MARKET VALUE	72,447			
			TOTAL TAX ---		1,499.12**
				DATE #1	07/02/12
				AMT DUE	1,499.12
***** 113.80-3-46 *****					
	566 Pine Ave			ACCT 032045630	BILL 1552
113.80-3-46	210 1 Family Res		COMBAT CT 41131	14,100	
Miller Douglas C	Herkimer Centra 213001	18,700	DISABLE CT 41141	20,800	
Miller Karen M	#155,156	104,000	Village Tax	69,100	1,521.14
542 Pine Ave	E2 1 7 22,21				
Herkimer, NY 13350	H 2L R				
	FRNT 100.00 DPTH 128.00				
	BANK 184				
	EAST-0358892 NRTH-1528916				
	DEED BOOK 824 PG-660				
	FULL MARKET VALUE	110,638			
			TOTAL TAX ---		1,521.14**
				DATE #1	07/02/12
				AMT DUE	1,521.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-70 *****					
	226 William St			ACCT 032012360	BILL 1553
120.25-5-70	210 1 Family Res		Village Tax	33,000	726.45
Miller Lori A	Herkimer Centra 213001	8,500			
PO Box 222	W2 16 8 10	33,000			
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 145.00				
	BANK 641				
	EAST-0362182 NRTH-1526832				
	DEED BOOK 1081 PG-144				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		726.45**
				DATE #1	07/02/12
				AMT DUE	726.45
***** 120.24-3-4 *****					
	422 Caroline St			ACCT 032040710	BILL 1554
120.24-3-4	210 1 Family Res		Village Tax	83,400	1,835.93
Miller Mary Beth	Herkimer Centra 213001	11,600			
422 Caroline St	E 24	83,400			
Herkimer, NY 13350	E2 8 1 24				
	H G L R				
	FRNT 43.00 DPTH 97.80				
	BANK 184				
	EAST-0359584 NRTH-1528472				
	DEED BOOK 882 PG-507				
	FULL MARKET VALUE	88,723			
			TOTAL TAX ---		1,835.93**
				DATE #1	07/02/12
				AMT DUE	1,835.93
***** 120.26-3-32 *****					
	307 John Ave			ACCT 032056010	BILL 1555
120.26-3-32	210 1 Family Res		Village Tax	33,500	737.45
Miller Mary Jane	Herkimer Centra 213001	11,300			
307 John Ave	#6	33,500			
Herkimer, NY 13350	N2 17 9 22				
	H S TSP L				
	FRNT 50.00 DPTH 88.00				
	EAST-0364115 NRTH-1527120				
	DEED BOOK 1076 PG-675				
	FULL MARKET VALUE	35,638			
			TOTAL TAX ---		737.45**
				DATE #1	07/02/12
				AMT DUE	737.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-3 *****					
	553 Lake St			ACCT 032057960	BILL 1556
113.73-2-3	210 1 Family Res		Village Tax	49,400	1,087.47
Miller Michael	Herkimer Centra 213001	13,700	XC891 Water relevy	714.52 MT M	714.52
Miller Jamie	W2 5 13 3	49,400			
553 Lake St	H G S Tsp L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 107.00				
	EAST-0361234 NRTH-1531795				
	DEED BOOK 799 PG-587				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,801.99**
				DATE #1	07/02/12
				AMT DUE	1,801.99
***** 113.73-2-1 *****					
	Lake St			ACCT 032058020	BILL 1557
113.73-2-1	311 Res vac land		Village Tax	14,200	312.59
Miller Michael J	Herkimer Centra 213001	14,200			
553 Lake St	Co Sale	14,200			
Herkimer New Syork, 13350	W2 5 13 2				
	V L L				
	FRNT 120.00 DPTH 160.00				
	EAST-0361113 NRTH-1531895				
	DEED BOOK 877 PG-546				
	FULL MARKET VALUE	15,106			
			TOTAL TAX ---		312.59**
				DATE #1	07/02/12
				AMT DUE	312.59
***** 120.24-4-41 *****					
	307 Church St			ACCT 032046170	BILL 1558
120.24-4-41	210 1 Family Res		COMBAT C 41132	13,750	
Miller Nancy M	Herkimer Centra 213001	13,900	AGED-ALL 41800	20,625	
307 Church St	S 2	55,000	Village Tax	20,625	454.03
Herkimer, NY 13350	S2 9 3 2				
	H G & L R				
	FRNT 68.00 DPTH 120.00				
	EAST-0360374 NRTH-1528225				
	DEED BOOK 00620 PG-00530				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		454.03**
				DATE #1	07/02/12
				AMT DUE	454.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-62 *****					
	329 N Bellinger St			ACCT 032046140	BILL 1559
120.24-4-62	411 Apartment		Village Tax	77,300	1,701.65
Miller Nancy M	Herkimer Centra 213001	9,900			
307 Church St	W 3	77,300			
Herkimer, NY 13350	W2 9 3 3				
	H G L R				
	FRNT 60.00 DPTH 100.00				
	EAST-0360439 NRTH-1528276				
	DEED BOOK 00620 PG-00115				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,701.65**
				DATE #1	07/02/12
				AMT DUE	1,701.65
***** 120.33-2-2 *****					
	233 1/2 W Smith St			ACCT 032080550	BILL 1560
120.33-2-2	210 1 Family Res		Village Tax	33,000	726.45
Miller Nancy M	Herkimer Centra 213001	5,600			
Smith Marlene Centra	S 2	33,000			
307 Church St	S2 16 15 2				
Herkimer, NY 13350	H L R				
	FRNT 23.00 DPTH 70.00				
	EAST-0361589 NRTH-1526205				
	DEED BOOK 00625 PG-00110				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		726.45**
				DATE #1	07/02/12
				AMT DUE	726.45
***** 113.81-4-22 *****					
	213 Suiter St			ACCT 032056700	BILL 1561
113.81-4-22	210 1 Family Res		WAR-VET C 41122	7,575	
Miller Pamela G	Herkimer Centra 213001	14,700	Village Tax	42,925	944.93
213 Suiter St	P74,75	50,500			
Herkimer, NY 13350	N2 10 8 5				
	H L R				
	FRNT 60.00 DPTH 110.00				
	BANK 035				
	EAST-0361812 NRTH-1529627				
	DEED BOOK 833 PG-296				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		944.93**
				DATE #1	07/02/12
				AMT DUE	944.93

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 511	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.72-2-5 *****	*****
	W Lake Ave			ACCT 032021390	BILL 1562
113.72-2-5	311 Res vac land		Village Tax	3,100	68.24
Miller Patricia F	Herkimer Centra 213001	3,100			
407 Henry St	#18	3,100			
Herkimer, NY 13350	E2 4 9 6				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0360652 NRTH-1532032				
	DEED BOOK 835 PG-126				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		68.24**
				DATE #1	07/02/12
				AMT DUE	68.24
*****				120.25-3-7 *****	*****
	310 Eastern Ave			ACCT 032041310	BILL 1563
120.25-3-7	210 1 Family Res		Village Tax	51,500	1,133.70
Miller Paul C II	Herkimer Centra 213001	11,500			
310 Eastern Ave	#6	51,500			
Herkimer, NY 13350	S2 17 4 3				
	H L R				
	FRNT 50.00 DPTH 122.50				
	EAST-0363516 NRTH-1527768				
	DEED BOOK 1240 PG-352				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,133.70**
				DATE #1	07/02/12
				AMT DUE	1,133.70
*****				113.73-3-7 *****	*****
	634 Steuben Rd			ACCT 032046290	BILL 1564
113.73-3-7	210 1 Family Res		Village Tax	66,700	1,468.30
Miller Richard D	Herkimer Centra 213001	16,800			
Miller Doris J	#208,p209	66,700			
634 Steuben Rd	E2 5 11 1				
Herkimer, NY 13350	H G S L R				
	FRNT 71.30 DPTH 105.00				
	EAST-0361189 NRTH-1530986				
	DEED BOOK 00517 PG-00518				
	FULL MARKET VALUE	70,957			
			TOTAL TAX ---		1,468.30**
				DATE #1	07/02/12
				AMT DUE	1,468.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-19 *****					
	18 Gordon Ave			ACCT 032030240	BILL 1565
113.81-2-19	210 1 Family Res		Village Tax	48,400	1,065.46
Miller Scott A	Herkimer Centra 213001	9,900			
Miller Michelle L	N 21	48,400			
18 Gordon Ave	N2 10 6 21				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 130.00				
	BANK 184				
	EAST-0362002 NRTH-1529934				
	DEED BOOK 1148 PG-21				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,065.46**
				DATE #1	07/02/12
				AMT DUE	1,065.46
***** 120.24-2-54 *****					
	613 W German St			ACCT 032046080	BILL 1566
120.24-2-54	210 1 Family Res		WAR-VET C 41122	8,460	
Miller, H Trustee for R Miller	Herkimer Centra 213001	9,200	Village Tax	69,840	1,537.43
613 W German St	S 24	78,300			
Herkimer, NY 13350	S2 7 2 24				
	H L R				
	FRNT 33.00 DPTH 90.00				
	EAST-0359334 NRTH-1528314				
	DEED BOOK 1341 PG-445				
	FULL MARKET VALUE	83,298			
			TOTAL TAX ---		1,537.43**
				DATE #1	07/02/12
				AMT DUE	1,537.43
***** 120.26-2-50 *****					
	308 Eureka Ave			ACCT 032016470	BILL 1567
120.26-2-50	210 1 Family Res		Village Tax	35,000	770.47
Miner John	Herkimer Centra 213001	12,300	XC891 Water relevy	1,066.02 MT M	1,066.02
Miner Kathleen	S 2	35,000			
308 Eureka Ave	S2 17 6 2				
Herkimer, NY 13350	H1 R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363802 NRTH-1527298				
	DEED BOOK 861 PG-103				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		1,836.49**
				DATE #1	07/02/12
				AMT DUE	1,836.49

STATE OF NEW YORK			2 0 1 2 V I L L A G E T A X R O L L			PAGE 513	
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001							

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-39 *****					
	201 Steuben St			ACCT 032079500	BILL 1571
113.81-3-39	210 1 Family Res		Village Tax	68,200	1,501.32
Mirgo William M	Herkimer Centra 213001	13,000			
Attn: Phyllis Mirgo	W2 13 3 13	68,200			
201 Stueben St	H G & Lot R				
Herkimer, NY 13350	FRNT 80.00 DPTH 60.00				
	EAST-0362710 NRTH-1528720				
	DEED BOOK 838 PG-61				
	FULL MARKET VALUE	72,553			
			TOTAL TAX ---		1,501.32**
				DATE #1	07/02/12
				AMT DUE	1,501.32
***** 113.81-3-62 *****					
	311 Green St			ACCT 032079710	BILL 1572
113.81-3-62	220 2 Family Res		Village Tax	50,700	1,116.09
Mirgo William M	Herkimer Centra 213001	14,200			
5 Frederick St	N2 13 4 12B	50,700			
Ilion, NY 13357	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362963 NRTH-1528899				
	DEED BOOK 1145 PG-751				
	FULL MARKET VALUE	53,936			
			TOTAL TAX ---		1,116.09**
				DATE #1	07/02/12
				AMT DUE	1,116.09
***** 120.25-6-17 *****					
	114 S Bellinger St			ACCT 032046770	BILL 1573
120.25-6-17	220 2 Family Res		Village Tax	30,900	680.22
Mirgo William M	Herkimer Centra 213001	10,700			
5 Frederick St	W 5	30,900			
Ilion, NY 13357	W2 16 3 5				
	H L R				
	FRNT 64.00 DPTH 132.00				
	EAST-0361125 NRTH-1526761				
	DEED BOOK 1145 PG-754				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		680.22**
				DATE #1	07/02/12
				AMT DUE	680.22
***** 120.24-4-40 *****					
	311 Church St			ACCT 032007140	BILL 1574
120.24-4-40	210 1 Family Res		Village Tax	62,400	1,373.65
Miscione Armando P	Herkimer Centra 213001	14,400			
Miscione Johanna	S 1	62,400			
311 Church St	S2 9 3 1				
Herkimer, NY 13350	H G L R				
	FRNT 72.00 DPTH 85.00				
	EAST-0360307 NRTH-1528201				
	DEED BOOK 753 PG-292				
	FULL MARKET VALUE	66,383			
			TOTAL TAX ---		1,373.65**
				DATE #1	07/02/12
				AMT DUE	1,373.65

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	515
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-3-60	305 S Washington St			ACCT 032020490	BILL 1575	
Mitchell Scott F	210 1 Family Res		Village Tax	53,100	1,168.92	
Pike Erica	Herkimer Centra 213001	11,300				
305 S Washington St	Life Harry & Lucy Enea	53,100				
Herkimer, NY 13350	E2 17 7 16					
	H G S(2) L R					
	FRNT 50.00 DPTH 181.00					
	EAST-0363208 NRTH-1526858					
	DEED BOOK 1358 PG-771					
	FULL MARKET VALUE	56,489				
			TOTAL TAX ---		1,168.92**	
				DATE #1	07/02/12	
				AMT DUE	1,168.92	
*****	*****	*****	*****	*****	*****	*****
120.26-3-28	315 John Ave			ACCT 032047010	BILL 1576	
Mlekoday Joseph Jr	210 1 Family Res		Village Tax	44,100	970.80	
315 John Ave	Herkimer Centra 213001	11,300				
Herkimer, NY 13350	#14	44,100				
	N2 17 9 18A					
	H G S L R					
	FRNT 100.00 DPTH 80.00					
	EAST-0364321 NRTH-1527216					
	DEED BOOK 851 PG-230					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---		970.80**	
				DATE #1	07/02/12	
				AMT DUE	970.80	
*****	*****	*****	*****	*****	*****	*****
120.24-4-34	402 Bellinger Ave			ACCT 032047100	BILL 1577	
Moehringer Family Trust 12-05	210 1 Family Res		COMBAT C 41132	13,675		
402 Bellinger Ave	Herkimer Centra 213001	11,700	Village Tax	41,025	903.11	
Herkimer, NY 13350	N 7	54,700				
	N2 9 2 7					
	H G L R					
	FRNT 35.00 DPTH 120.00					
	EAST-0360369 NRTH-1527814					
	DEED BOOK 1137 PG-723					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---		903.11**	
				DATE #1	07/02/12	
				AMT DUE	903.11	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-5 *****					
	310 Pleasant Ave			ACCT 032007830	BILL 1578
120.26-2-5	210 1 Family Res		Village Tax	36,100	794.69
Moffatt David J	Herkimer Centra 213001	14,700	XC891 Water relevy	174.40 MT M	174.40
HC-81 Box 378	#10	36,100			
Cold Brook, NY 13324	S2 17 5 4				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363736 NRTH-1527533				
	DEED BOOK 1311 PG-369				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		969.09**
				DATE #1	07/02/12
				AMT DUE	969.09
***** 113.81-3-32 *****					
	215 Steuben St			ACCT 032080250	BILL 1579
113.81-3-32	210 1 Family Res		Village Tax	54,600	1,201.94
Moffatt Stephanie A	Herkimer Centra 213001	12,900			
215 Steuben St	W 7	54,600			
Herkimer, NY 13350	W2 13 3 7				
	H L R				
	FRNT 50.00 DPTH 128.00				
	BANK 060				
	EAST-0362550 NRTH-1528918				
	DEED BOOK 942 PG-389				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,201.94**
				DATE #1	07/02/12
				AMT DUE	1,201.94
***** 120.32-2-18 *****					
	715 Mohawk St			ACCT 032070950	BILL 1580
120.32-2-18	415 Motel		Village Tax	355,000	7,814.81
Mohawk Valley Motel Inc	Herkimer Centra 213001	72,100			
M V Patel Inc	S 1A	355,000			
715 Mohawk St	S2 19 1 1A				
Herkimer, NY 13350	Motel & Lot C				
	FRNT 277.00 DPTH 29.00				
	EAST-0360399 NRTH-1525012				
	DEED BOOK 812 PG-154				
	FULL MARKET VALUE	377,660			
			TOTAL TAX ---		7,814.81**
				DATE #1	07/02/12
				AMT DUE	7,814.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-70 *****					
	349 Gray St			ACCT 032048180	BILL 1581
113.81-4-70	210 1 Family Res		Village Tax	53,600	1,179.93
Mondore Stephen	Herkimer Centra 213001	12,200			
349 Gray St	Life Use J & M Martorano	53,600			
Herkimer, NY	W2 10 11 6 #63				
	H L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0361940 NRTH-1529397				
	DEED BOOK 1081 PG-156				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93
***** 120.26-1-28.2 *****					
	335 Protection Ave			ACCT 032000086	BILL 1582
120.26-1-28.2	210 1 Family Res		Village Tax	67,000	1,474.91
Monohan David C	Herkimer Centra 213001	23,700			
Monohan Lisa M	1a-1	67,000			
379 Griffen Rd	E2 22 1 1A-1				
Mohawk, NY 13407	H 2G 1 Bld & Lot				
	ACRES 3.00				
	EAST-0364854 NRTH-1526592				
	DEED BOOK 1334 PG-182				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91
***** 120.26-1-78.2 *****					
	Protection Ave			ACCT 032000171	BILL 1583
120.26-1-78.2	311 Res vac land		Village Tax	5,200	114.47
Monohan David C	Herkimer Centra 213001	5,200			
Monohan Lisa M	Vl	5,200			
379 Griffen Rd	ACRES 0.71				
Mohawk, NY 13407	EAST-0365097 NRTH-1526600				
	DEED BOOK 1334 PG-182				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		114.47**
				DATE #1	07/02/12
				AMT DUE	114.47
***** 120.34-1-27 *****					
	Steele St			ACCT 032069840	BILL 1584
120.34-1-27	311 Res vac land		Village Tax	5,200	114.47
Monohan David C	Herkimer Centra 213001	5,200			
Monohan Lisa M	S 18C 18D	5,200			
379 Griffen Rd	S2 21 1 18C,18d				
Mohawk, NY 13407	F L L				
	ACRES 11.80				
	EAST-0364664 NRTH-1525899				
	DEED BOOK 1334 PG-182				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		114.47**
				DATE #1	07/02/12
				AMT DUE	114.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-29 *****					
	343 Steuben St			ACCT 032055800	BILL 1585
113.81-4-29	210 1 Family Res		Village Tax	36,600	805.70
Monohan Erica M	Herkimer Centra 213001	9,700	XC891 Water relevy	646.95 MT M	646.95
343 Steuben St	W2 10 12 4	36,600			
Herkimer, NY 13350	H L R				
	FRNT 58.00 DPTH 55.00				
	BANK 813				
	EAST-0362124 NRTH-1529668				
	DEED BOOK 925 PG-279				
	FULL MARKET VALUE	38,936			
			TOTAL TAX ---		1,452.65**
				DATE #1	07/02/12
				AMT DUE	1,452.65
***** 120.25-2-64.2 *****					
	300 State St			ACCT 032000132	BILL 1586
120.25-2-64.2	433 Auto body		Village Tax	309,000	6,802.19
Monro Muffler Brake Inc	Herkimer Centra 213001	164,800			
200 Hollleder Pkwy	Bldg & Lot	309,000			
Rochester, NY 14615-3808	FRNT 120.70 DPTH 130.80				
	EAST-0363246 NRTH-1528056				
	DEED BOOK 706 PG-477				
	FULL MARKET VALUE	328,723			
			TOTAL TAX ---		6,802.19**
				DATE #1	07/02/12
				AMT DUE	6,802.19
***** 120.25-4-36 *****					
	230 S Main St			ACCT 032078840	BILL 1587
120.25-4-36	220 2 Family Res		Village Tax	51,500	1,133.70
Moore Arnold Jr	Herkimer Centra 213001	9,300			
Moore Betty	#p15	51,500			
PO Box 157	W2 16 10 9				
Salisbury Center, NY 13454	H Apt G R L				
	FRNT 38.00 DPTH 132.00				
	EAST-0362527 NRTH-1526898				
	DEED BOOK 736 PG-61				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,133.70**
				DATE #1	07/02/12
				AMT DUE	1,133.70
***** 120.25-6-3 *****					
	111 First Ave			ACCT 032065580	BILL 1588
120.25-6-3	210 1 Family Res		Village Tax	72,100	1,587.18
Moore Darrel B	Herkimer Centra 213001	9,900			
Moore Elaine M	E 16	72,100			
111 First Ave	E2 16 3 16				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 129.50				
	EAST-0360952 NRTH-1526767				
	DEED BOOK 821 PG-375				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,587.18**
				DATE #1	07/02/12
				AMT DUE	1,587.18

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	519
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-6-4	113-15 First Ave			ACCT 032047430	BILL 1589	
Moore Darrel B	220 2 Family Res		COMBAT C 41132	14,100		
Moore Martha M	Herkimer Centra 213001	10,200	Village Tax	42,700	939.98	
Attn: Martha Moore	E 15	56,800				
113-15 First Ave	E2 16 3 15					
Herkimer, NY 13350	H G L R					
	FRNT 55.00 DPTH 129.50					
	EAST-0360990 NRTH-1526731					
	DEED BOOK 929 PG-400					
	FULL MARKET VALUE	60,426				
			TOTAL TAX ---		939.98**	
				DATE #1	07/02/12	
				AMT DUE	939.98	
*****	*****	*****	*****	*****	*****	*****
120.25-3-1	101 S Washington St			ACCT 032026700	BILL 1590	
Moore Dennis P	484 1 use sm bld		Village Tax	77,300	1,701.65	
101 S Washington St	Herkimer Centra 213001	44,800				
Herkimer, NY 13350-0856	E 1	77,300				
	E2 17 1 1					
	Blk & L M					
	FRNT 39.80 DPTH 108.00					
	EAST-0362696 NRTH-1527802					
	DEED BOOK 799 PG-411					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---		1,701.65**	
				DATE #1	07/02/12	
				AMT DUE	1,701.65	
*****	*****	*****	*****	*****	*****	*****
120.25-4-58	108 S Washington St			ACCT 032020610	BILL 1591	
Moore Enjem Valarie M	330 Vacant comm		Village Tax	30,900	680.22	
108 S Washington St	Herkimer Centra 213001	30,900				
Herkimer, NY 13350	W 31	30,900				
	W2 16 11 31					
	V L L					
	FRNT 59.10 DPTH 130.00					
	EAST-0362582 NRTH-1527626					
	DEED BOOK 905 PG-488					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---		680.22**	
				DATE #1	07/02/12	
				AMT DUE	680.22	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 520	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.25-4-60	*****
120.25-4-60	S Washington St			ACCT 032020640	BILL 1592
Moore Enjem Valarie M	330 Vacant comm		Village Tax	15,500	341.21
108 S Washington St	Herkimer Centra 213001	15,500			
Herkimer, NY 13350-2301	W 2A	15,500			
	W2 16 11 2A				
	V L L				
	FRNT 40.00 DPTH 130.00				
	EAST-0362646 NRTH-1527548				
	DEED BOOK 905 PG-488				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		341.21**
				DATE #1	07/02/12
				AMT DUE	341.21
*****				113.65-2-7	*****
113.65-2-7	703-05 State Route 28			ACCT 032033300	BILL 1593
Moore Nancy J	485 >luse sm bld		Village Tax	168,400	3,707.08
PO Box 107	Herkimer Centra 213001	35,800			
Herkimer, NY 13350	N 6	168,400			
	N2 6 1 6				
	Bldg & Lot Com				
	FRNT 85.00 DPTH 220.37				
	EAST-0361799 NRTH-1532585				
	DEED BOOK 866 PG-129				
	FULL MARKET VALUE	179,149			
			TOTAL TAX ---		3,707.08**
				DATE #1	07/02/12
				AMT DUE	3,707.08
*****				120.25-4-68	*****
120.25-4-68	216 S Washington St			ACCT 032064980	BILL 1594
Moore Scott	220 2 Family Res		Village Tax	46,400	1,021.43
108 S Washington St	Herkimer Centra 213001	10,400			
Herkimer, NY 13350	W 10	46,400			
	W2 16 11 10				
	H Apt Glr				
PRIOR OWNER ON 3/01/2011	FRNT 39.00 DPTH 182.90				
Cristiano Kast Maria	EAST-0362787 NRTH-1527192				
	DEED BOOK 1417 PG-706				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-47 *****					
	519 W Lake Ave			ACCT 032047700	BILL 1595
113.73-2-47	210 1 Family Res		WAR-VET C 41122		7,260
Moretti Albert A	Herkimer Centra 213001	14,400	Village Tax	41,140	905.64
Moretti Patrica	#9	48,400	XC891 Water relevy	70.82 MT M	70.82
519 W Lake Ave	W2 5 12 11				
Herkimer, NY 13350	H B L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361562 NRTH-1531210				
	DEED BOOK 00605 PG-00468				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		976.46**
				DATE #1	07/02/12
				AMT DUE	976.46
***** 120.25-2-38 *****					
	116 N Main St			ACCT 032047580	BILL 1596
120.25-2-38	481 Att row bldg		Village Tax	63,900	1,406.67
Moretti Albert A	Herkimer Centra 213001	12,400	XC891 Water relevy	604.50 MT M	604.50
519 W Lake Ave	E 21	63,900			
Herkimer, NY 13350	E2 13 6 21				
	Blk & L M				
	FRNT 20.00 DPTH 56.00				
	EAST-0362145 NRTH-1527757				
	DEED BOOK 839 PG-318				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		2,011.17**
				DATE #1	07/02/12
				AMT DUE	2,011.17
***** 120.24-4-9 *****					
	304 Caroline St			ACCT 032016170	BILL 1597
120.24-4-9	210 1 Family Res		Village Tax	56,700	1,248.17
Morganstern Michael	Herkimer Centra 213001	10,600			
Morganstern Tami	E 14	56,700			
304 No Caroline St	E2 9 1 14				
Herkimer, NY 13350	Hg1 R				
	FRNT 40.00 DPTH 111.00				
	BANK 035				
	EAST-0359927 NRTH-1527655				
	DEED BOOK 903 PG-418				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,248.17**
				DATE #1	07/02/12
				AMT DUE	1,248.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-19.1 *****					
113.80-3-19.1	609 Maple Grove Ave			ACCT 032073770	BILL 1598
Morosco April Y	210 1 Family Res		Village Tax	50,500	1,111.68
609 Maple Grove Ave	Herkimer Centra 213001	18,800	XC891 Water relevy	542.94 MT M	542.94
Herkimer, NY 13350	#81	50,500			
	W2 1 5 8,9				
	H G Tsp				
	FRNT 50.00 DPTH 125.00				
	EAST-0358259 NRTH-1528770				
	DEED BOOK 909 PG-638				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,654.62**
				DATE #1	07/02/12
				AMT DUE	1,654.62
***** 113.80-3-19.2 *****					
113.80-3-19.2	609 Maple Grove Ave			ACCT 032000161	BILL 1599
Morosco April Y	311 Res vac land		Village Tax	9,400	206.93
609 Maple Grove Ave	Herkimer Centra 213001	9,400			
Herkimer, NY 13350	V L	9,400			
	FRNT 50.00 DPTH 125.00				
	EAST-0358217 NRTH-1528796				
	DEED BOOK 909 PG-638				
	FULL MARKET VALUE	10,000			
			TOTAL TAX ---		206.93**
				DATE #1	07/02/12
				AMT DUE	206.93
***** 120.33-3-59 *****					
120.33-3-59	340 S Main St			ACCT 032047880	BILL 1600
Morra Anthony	210 1 Family Res		Village Tax	53,600	1,179.93
Benjamin Morra	Herkimer Centra 213001	11,800			
340 S Main St	Life Est Rocco & Leona Mo	53,600			
Herkimer, NY 13350	W2 16 18 21				
	H G L R				
	FRNT 44.40 DPTH 150.00				
	EAST-0362918 NRTH-1526106				
	DEED BOOK 690 PG-797				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93
***** 113.81-3-44 *****					
113.81-3-44	208 Steuben St			ACCT 032021630	BILL 1601
Morra Brock	210 1 Family Res		Village Tax	71,100	1,565.16
Cady Sharon	Herkimer Centra 213001	16,000			
208 Steuben St	#34	71,100			
Herkimer, NY 13350	E2 13 4 18				
	H G Sp L R				
	FRNT 45.00 DPTH 181.00				
	BANK 184				
	EAST-0362807 NRTH-1528896				
	DEED BOOK 1265 PG-485				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,565.16**
				DATE #1	07/02/12
				AMT DUE	1,565.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-57 *****					
113.72-2-57	7 Douglas Ave			ACCT 032048060	BILL 1602
Morse Ronald J	210 1 Family Res		Village Tax	63,300	1,393.46
Susan Stukey	Herkimer Centra 213001	13,500			
703 McKennan Rd	cons w/63	63,300			
Herkimer, NY 13350	W2 4 7 6				
	H G L R				
	FRNT 90.00 DPTH 133.00				
	ACRES 0.25				
	EAST-0360668 NRTH-1531500				
	DEED BOOK 945 PG-693				
	FULL MARKET VALUE	67,340			
			TOTAL TAX ---		1,393.46**
				DATE #1	07/02/12
				AMT DUE	1,393.46
***** 113.73-3-51 *****					
113.73-3-51	411 Lansing St			ACCT 032073200	BILL 1603
Morse Stephen S	210 1 Family Res		Village Tax	67,000	1,474.91
Morse Monica M	Herkimer Centra 213001	13,000			
411 Lansing St	#63a	67,000			
Herkimer, NY 13350	N2 10 5 13,14-1				
	H G 2Lots R				
	FRNT 40.00 DPTH 120.00				
	EAST-0362000 NRTH-1530687				
	DEED BOOK 1171 PG-278				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91
***** 113.72-2-56 *****					
113.72-2-56	9 Douglas Ave			ACCT 032048030	BILL 1604
Morton Helen	210 1 Family Res		Village Tax	58,800	1,294.40
9 Douglas Ave	Herkimer Centra 213001	11,000			
Herkimer, NY 13350	#36	58,800			
	W2 4 7 5				
	H G Tsp L R				
PRIOR OWNER ON 3/01/2011	FRNT 45.00 DPTH 119.00				
Morton Helen	EAST-0360615 NRTH-1531543				
	DEED BOOK 1405 PG-454				
	FULL MARKET VALUE	62,553			
			TOTAL TAX ---		1,294.40**
				DATE #1	07/02/12
				AMT DUE	1,294.40

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 524	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					113.81-1-46 *****
	319 E German St				ACCT 032063300 BILL 1605
113.81-1-46	210 1 Family Res			Village Tax	60,900 1,340.63
Morton Kelli A	Herkimer Centra 213001	10,500			
Morton Gerald C	#2	60,900			
319 E German St	N2 5 8 11				
Herkimer, NY 13350	H L R				
	FRNT 44.00 DPTH 109.00				
	EAST-0361496 NRTH-1530265				
	DEED BOOK 1174 PG-104				
	FULL MARKET VALUE	64,787			
			TOTAL TAX ---		1,340.63**
				DATE #1	07/02/12
				AMT DUE	1,340.63
*****				120.25-5-75 *****	
	214 William St				ACCT 032048210 BILL 1606
120.25-5-75	210 1 Family Res			Village Tax	34,000 748.46
Moschetto Michael	Herkimer Centra 213001	8,800			
214 William St	W 5	34,000			
Herkimer, NY 13350	W2 16 8 5				
	H L R				
	FRNT 38.00 DPTH 120.00				
	EAST-0362104 NRTH-1526988				
	DEED BOOK 1358 PG-432				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		748.46**
				DATE #1	07/02/12
				AMT DUE	748.46
*****				120.26-1-56 *****	
	322 Eastern Ave				ACCT 032006540 BILL 1607
120.26-1-56	210 1 Family Res		COMBAT C 41132		12,100
Moseley Charlotte M	Herkimer Centra 213001	14,300	Village Tax	36,300	799.09
Wojtkowiak Jacqueline	Life Use Jacob & Lena Bow	48,400			
Attn: Jacob & Lena Bowman	S2 17 4 9				
322 Eastern Ave	H L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 121.50				
	EAST-0363789 NRTH-1527900				
	DEED BOOK 761 PG-211				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		799.09**
				DATE #1	07/02/12
				AMT DUE	799.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-38 *****					
	308 John St			ACCT 032080460	BILL 1608
120.26-3-38	210 1 Family Res		Village Tax	39,800	876.14
Mosher Charles E	Herkimer Centra 213001	10,800			
834 Hicks Rd	Life Use Pauline Spella	39,800			
Mohawk, NY 13407	S2 17 13 3				
	H L R				
	FRNT 50.00 DPTH 75.45				
	EAST-0364180 NRTH-1527019				
	DEED BOOK 672 PG-544				
	FULL MARKET VALUE	42,340			
			TOTAL TAX ---		876.14**
				DATE #1	07/02/12
				AMT DUE	876.14
***** 120.24-1-14 *****					
	604 Talson Park Dr			ACCT 032014520	BILL 1609
120.24-1-14	210 1 Family Res		Village Tax	145,000	3,191.97
Mount Nathan J	Herkimer Centra 213001	16,200			
Mount Lisa J	#6	145,000			
604 Talson Park Dr	E2 1 15 16				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 70.00 DPTH 120.00				
	EAST-0358020 NRTH-1527588				
	DEED BOOK 1339 PG-485				
	FULL MARKET VALUE	154,255			
			TOTAL TAX ---		3,191.97**
				DATE #1	07/02/12
				AMT DUE	3,191.97
***** 113.82-2-57 *****					
	232 Pullman St			ACCT 032048480	BILL 1610
113.82-2-57	210 1 Family Res		Village Tax	51,300	1,129.30
Mower Glen E Jr	Herkimer Centra 213001	14,900			
Mower Leona	merged w/-56	51,300			
232 Pullman St	11-06-06				
Herkimer, NY 13350	H S 2L R				
	FRNT 120.00 DPTH 123.00				
	ACRES 0.34				
	EAST-0364069 NRTH-1529808				
	DEED BOOK 696 PG-997				
	FULL MARKET VALUE	54,574			
			TOTAL TAX ---		1,129.30**
				DATE #1	07/02/12
				AMT DUE	1,129.30

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	526
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-61	342 Gray St			ACCT 032059700	BILL 1611	
Moyer Kelly A	210 1 Family Res		Village Tax	69,000	1,518.94	
Moyer Jasper V	Herkimer Centra 213001	12,200				
342 Gray St	#51	69,000				
Herkimer, NY 13350	E2 10 12 33					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362036 NRTH-1529553					
	DEED BOOK 1253 PG-72					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---		1,518.94**	
				DATE #1	07/02/12	
				AMT DUE	1,518.94	
*****	*****	*****	*****	*****	*****	*****
120.23-2-68	705 Ronald St			ACCT 032034650	BILL 1612	
Moylan Patrick M	210 1 Family Res		Village Tax	117,200	2,579.99	
Moylan Margaret F	Herkimer Centra 213001	17,700				
705 Ronald St	W 3	117,200				
Herkimer, NY 13350	W2 1 23 3					
	H G L R					
	ACRES 0.23					
	EAST-0357823 NRTH-1528263					
	DEED BOOK 00629 PG-00918					
	FULL MARKET VALUE	124,681				
			TOTAL TAX ---		2,579.99**	
				DATE #1	07/02/12	
				AMT DUE	2,579.99	
*****	*****	*****	*****	*****	*****	*****
120.24-4-17	321 Margaret St			ACCT 032063240	BILL 1613	
Moynihan Family Trust, Trustee	210 1 Family Res		Village Tax	78,300	1,723.66	
Moynihan Family Trust, Trustee	Herkimer Centra 213001	15,700				
321 Margaret St	W 6	78,300				
Herkimer, NY 13350	W2 9 1 6					
	H G Tsp & L R					
	FRNT 65.00 DPTH 120.00					
	EAST-0359981 NRTH-1527876					
	DEED BOOK 1173 PG-695					
	FULL MARKET VALUE	83,298				
			TOTAL TAX ---		1,723.66**	
				DATE #1	07/02/12	
				AMT DUE	1,723.66	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-5-21 *****					
120.33-5-21	S Washington St			ACCT 032083790	BILL 1614
MSP Realty	330 Vacant comm		Village Tax	39,100	860.73
566 Coffeen St	Herkimer Centra 213001	39,100			
Watertown, NY 13601	W 17 24	39,100			
	W2 20 2 17,24				
	V/1				
	FRNT 120.00 DPTH 268.00				
	EAST-0363467 NRTH-1525529				
	DEED BOOK 894 PG-117				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		860.73**
				DATE #1	07/02/12
				AMT DUE	860.73
***** 113.81-4-76 *****					
113.81-4-76	329 Gray St			ACCT 032037260	BILL 1615
Mueller Ralph H	210 1 Family Res		Village Tax	57,100	1,256.97
329 Gray St	Herkimer Centra 213001	13,500			
Herkimer, NY 13350	#58	57,100			
	W2 10 11 11				
	H G L R				
	FRNT 40.00 DPTH 131.00				
	BANK 035				
	EAST-0362036 NRTH-1529224				
	DEED BOOK 847 PG-352				
	FULL MARKET VALUE	60,745			
			TOTAL TAX ---		1,256.97**
				DATE #1	07/02/12
				AMT DUE	1,256.97
***** 113.82-2-20 *****					
113.82-2-20	505 Malcolm St			ACCT 032005220	BILL 1616
Mullie Thomas P	210 1 Family Res		Village Tax	53,600	1,179.93
Mullie Lisa	Herkimer Centra 213001	20,200			
505 Malcolm St	#1,2,3	53,600			
Herkimer, NY 13350	N2 14 1 17,18,19				
	H 2S 3L R				
	FRNT 163.00 DPTH 182.00				
	EAST-0364192 NRTH-1529169				
	DEED BOOK 1351 PG-511				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-55 *****					
	440 N Prospect St			ACCT 032015600	BILL 1617
113.80-2-55	210 1 Family Res		Village Tax	63,900	1,406.67
Munio Clifford A	Herkimer Centra 213001	10,300			
Munio Linda J	E 35	63,900			
440 No Prospect St	E2 8 5 35				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 160.00				
	EAST-0360617 NRTH-1529242				
	DEED BOOK 903 PG-620				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67
***** 120.25-1-83 *****					
	19 Park Pl			ACCT 032029610	BILL 1618
120.25-1-83	210 1 Family Res		Village Tax	85,200	1,875.55
Murphy Daniel P	Herkimer Centra 213001	11,700			
19 Park Pl	S 27 23	85,200			
Herkimer, NY 13350	S2 9 13 27,23				
	H Apt G 2L dk				
	FRNT 61.00 DPTH 89.00				
	BANK 720				
	EAST-0361275 NRTH-1527330				
	DEED BOOK 1354 PG-25				
	FULL MARKET VALUE	90,638			
			TOTAL TAX ---		1,875.55**
				DATE #1	07/02/12
				AMT DUE	1,875.55
***** 113.80-1-62 *****					
	527 Renwick Ave			ACCT 032067050	BILL 1619
113.80-1-62	210 1 Family Res		Village Tax	65,900	1,450.69
Murphy Garry	Herkimer Centra 213001	13,800			
Murphy Mary Ann	#8	65,900			
527 Renwick Ave	W2 3 4 17				
Herkimer, NY 13350-1107	H G L R				
	FRNT 40.00 DPTH 137.00				
	BANK 641				
	EAST-0359833 NRTH-1529380				
	DEED BOOK 740 PG-81				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		1,450.69**
				DATE #1	07/02/12
				AMT DUE	1,450.69

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	529
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-68	209 N Bellinger St			ACCT 032049170	BILL 1620	
Murphy Harold R	220 2 Family Res		WAR-VET CT 41121		8,460	
Murphy Gilda M	Herkimer Centra 213001	12,900	Village Tax	81,440		1,792.78
Attn: Harold Murphy	Life Use H & G Murphy	89,900				
209 N Bellinger St	W2 9 8 4					
Herkimer, NY 13350	2 Fam G L R					
	FRNT 80.00 DPTH 120.00					
	EAST-0360759 NRTH-1527558					
	DEED BOOK 867 PG-57					
	FULL MARKET VALUE	95,638				
			TOTAL TAX ---			1,792.78**
				DATE #1		07/02/12
				AMT DUE		1,792.78
*****	*****	*****	*****	*****	*****	*****
120.33-2-4	231 W Smith St			ACCT 032070470	BILL 1621	
Murphy Lochlann F	210 1 Family Res		Village Tax	39,700		873.94
231 W Smith St	Herkimer Centra 213001	8,800				
Herkimer, NY 13350	S 4	39,700				
	S2 16 15 4					
	H L R					
	FRNT 36.80 DPTH 100.00					
	EAST-0361645 NRTH-1526205					
	DEED BOOK 1217 PG-829					
	FULL MARKET VALUE	42,234				
			TOTAL TAX ---			873.94**
				DATE #1		07/02/12
				AMT DUE		873.94
*****	*****	*****	*****	*****	*****	*****
120.24-5-20	209 Margaret St			ACCT 032011880	BILL 1622	
Murphy Sean	210 1 Family Res		Village Tax	57,000		1,254.77
209 Margaret St	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	W 12	57,000				
	W2 9 6 12					
	H G TSP DK					
	FRNT 40.00 DPTH 120.00					
	EAST-0360245 NRTH-1527278					
	DEED BOOK 931 PG-565					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---			1,254.77**
				DATE #1		07/02/12
				AMT DUE		1,254.77
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-42 *****					
	112 W German St			ACCT 032018750	BILL 1623
113.80-1-42	210 1 Family Res		Village Tax	206,000	4,534.79
Murray John E	Herkimer Centra 213001	30,900			
Murray Ann Marie	N 10	206,000			
112 W German St	N2 3 4 10				
Herkimer, NY 13350	H G L R				
	FRNT 137.00 DPTH				
	ACRES 1.00 BANK 014				
	EAST-0360420 NRTH-1529728				
	DEED BOOK 1282 PG-633				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		4,534.79**
				DATE #1	07/02/12
				AMT DUE	4,534.79
***** 113.73-1-12 *****					
	546 Lake St			ACCT 032064830	BILL 1624
113.73-1-12	210 1 Family Res		Village Tax	29,100	640.59
Muzzy Dana R	Herkimer Centra 213001	10,400			
Muzzy Margaret A	#p34	29,100			
158 Ward St	E2 5 14 6				
Mohawk, NY 13407-4002	H L R				
	FRNT 33.00 DPTH 107.25				
	BANK 184				
	EAST-0361369 NRTH-1531899				
	DEED BOOK 681 PG-830				
	FULL MARKET VALUE	30,957			
			TOTAL TAX ---		640.59**
				DATE #1	07/02/12
				AMT DUE	640.59
***** 113.73-1-33.1 *****					
	Lake rear of St			ACCT 032064860	BILL 1625
113.73-1-33.1	311 Res vac land		Village Tax	2,100	46.23
Muzzy Dana R	Herkimer Centra 213001	2,100			
Muzzy Margaret A	E2 5 14 23B	2,100			
158 Ward St	V L L				
Mohawk, NY 13407	FRNT 70.00 DPTH 88.00				
	BANK 184				
	EAST-0361438 NRTH-1531966				
	DEED BOOK 681 PG-830				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		46.23**
				DATE #1	07/02/12
				AMT DUE	46.23

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	531
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-66	206 Harter St			ACCT 032066510	BILL 1626	
Myalik Nikolay	210 1 Family Res		Village Tax	34,600	761.67	
Myalik Vyera	Herkimer Centra 213001	13,800				
206 Harter St	E 11	34,600				
Herkimer, NY 13350	E2 13 5 11					
	H G L R					
	FRNT 40.00 DPTH 140.00					
	EAST-0363135 NRTH-1528976					
	DEED BOOK 790 PG-193					
	FULL MARKET VALUE	36,809				
			TOTAL TAX ---		761.67**	
				DATE #1	07/02/12	
				AMT DUE	761.67	
*****	*****	*****	*****	*****	*****	*****
120.25-1-18	126 Park Ave			ACCT 032007230	BILL 1627	
Myers Anthony	411 Apartment		Village Tax	231,800	5,102.74	
Quick Howard	Herkimer Centra 213001	10,300				
126 Park Ave	N 20	231,800				
Herkimer, NY 13350	N2 9 5 20					
	Apt L					
	FRNT 34.77 DPTH 77.78					
PRIOR OWNER ON 3/01/2011	EAST-0361569 NRTH-1527904					
United Properties of NY LLC	DEED BOOK 1428 PG-7					
	FULL MARKET VALUE	246,596				
			TOTAL TAX ---		5,102.74**	
				DATE #1	07/02/12	
				AMT DUE	5,102.74	
*****	*****	*****	*****	*****	*****	*****
120.24-6-45	125-1/2 N Bellinger St			ACCT 032027810	BILL 1628	
Myers Eric T	220 2 Family Res		Village Tax	62,200	1,369.24	
68 Elm St	Herkimer Centra 213001	12,200	XC891 Water relevy	2,071.66 MT M	2,071.66	
Ilion, NY 13357	W2 9 12 5	62,200				
	H L R					
	FRNT 50.00 DPTH 88.00					
	BANK 193					
	EAST-0360868 NRTH-1527328					
	DEED BOOK 917 PG-210					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---		3,440.90**	
				DATE #1	07/02/12	
				AMT DUE	3,440.90	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 532	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.80-2-1	*****
	425 W German St			ACCT 032024780	BILL 1629
113.80-2-1	220 2 Family Res		Village Tax	123,600	2,720.88
Nabinger Kenneth	Herkimer Centra 213001	14,500			
Nabinger Susan	S 1	123,600			
425 W German St	S2 8 2 1				
Herkimer, NY 13350-1707	H Apt G Dk L				
	FRNT 61.00 DPTH 103.00				
	EAST-0359694 NRTH-1528839				
	DEED BOOK 705 PG-511				
	FULL MARKET VALUE	131,489			
			TOTAL TAX ---		2,720.88**
				DATE #1	07/02/12
				AMT DUE	2,720.88
*****				113.80-2-3	*****
	Margaret St			ACCT 032024810	BILL 1630
113.80-2-3	312 Vac w/imprv		Village Tax	15,500	341.21
Nabinger Kenneth	Herkimer Centra 213001	10,100			
Nabinger Susan	E 31	15,500			
425 W German St	E2 8 2 31				
Herkimer, NY 13350-1707	Sp L				
	FRNT 40.00 DPTH 120.00				
	EAST-0359753 NRTH-1528791				
	DEED BOOK 705 PG-511				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		341.21**
				DATE #1	07/02/12
				AMT DUE	341.21
*****				113.80-2-4	*****
	428 Margaret St			ACCT 032035370	BILL 1631
113.80-2-4	311 Res vac land		Village Tax	9,100	200.32
Nabinger Susan	Herkimer Centra 213001	9,100			
428 Margaret St	E2 8 2 30	9,100			
Herkimer, NY 13350	V/1 R				
	FRNT 47.00 DPTH 120.00				
	EAST-0359771 NRTH-1528755				
	DEED BOOK 882 PG-475				
	FULL MARKET VALUE	9,681			
			TOTAL TAX ---		200.32**
				DATE #1	07/02/12
				AMT DUE	200.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-54 *****					
	422 Henry St			ACCT 032035850	BILL 1632
120.24-3-54	210 1 Family Res		Village Tax	81,400	1,791.90
Nabinger Susan	Herkimer Centra 213001	13,900			
422 Henry St	E 21	81,400			
Herkimer, NY 13350	E2 8 3 21				
	H G Dk L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360132 NRTH-1528636				
	DEED BOOK 925 PG-323				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		1,791.90**
				DATE #1	07/02/12
				AMT DUE	1,791.90
***** 120.24-3-33 *****					
	410 Margaret St			ACCT 032001950	BILL 1633
120.24-3-33	210 1 Family Res		Village Tax	68,000	1,496.92
Nadeau Bruce	Herkimer Centra 213001	13,000	XC891 Water relevy	513.67 MT M	513.67
410 Margaret St	E 23	68,000			
Herkimer, NY 13350	E2 8 2 23				
	H G TSP R L				
	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0359894 NRTH-1528471				
	DEED BOOK 832 PG-189				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		2,010.59**
				DATE #1	07/02/12
				AMT DUE	2,010.59
***** 113.82-2-62 *****					
	537 E Albany St			ACCT 032081420	BILL 1634
113.82-2-62	210 1 Family Res		Village Tax	26,700	587.76
Nadeau Eileen	Herkimer Centra 213001	18,500			
Attn: Herk Cty Dept Soc Svc	N 6	26,700			
301 N Washington St S2110	N2 14 7 6				
Herkimer, NY 13350	H G L R				
	FRNT 67.30 DPTH 181.60				
	EAST-0364786 NRTH-1529154				
	DEED BOOK 703 PG-589				
	FULL MARKET VALUE	28,404			
			TOTAL TAX ---		587.76**
				DATE #1	07/02/12
				AMT DUE	587.76

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	534
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-5-78	*****	*****
120.24-5-78	4 Park Pl			ACCT 032013350	BILL 1635	
Naegele Steven M	210 1 Family Res		Village Tax	103,000	2,267.40	
4 Park Pl	Herkimer Centra 213001	12,400				
Herkimer, NY 13350	N 9D	103,000				
	N2 9 9 9D					
	H G Sp L R					
PRIOR OWNER ON 3/01/2011	FRNT 56.00 DPTH 100.00					
Naegele Erich	EAST-0360928 NRTH-1527789					
	DEED BOOK 1406 PG-379					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---		2,267.40**	
				DATE #1	07/02/12	
				AMT DUE	2,267.40	
*****	*****	*****	*****	113.73-2-49	*****	*****
113.73-2-49	515 W Lake Ave			ACCT 032035490	BILL 1636	
Nagele Mark A	210 1 Family Res	14,400	Village Tax	50,500	1,111.68	
515 W Lake Ave	Herkimer Centra 213001	50,500				
Herkimer, NY 13350	#7					
	W2 5 12 13					
	H G S L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361648 NRTH-1531152					
	DEED BOOK 938 PG-468					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		1,111.68**	
				DATE #1	07/02/12	
				AMT DUE	1,111.68	
*****	*****	*****	*****	120.25-2-6	*****	*****
120.25-2-6	227 N Washington St			ACCT 032062820	BILL 1637	
Naiya Herkimer Inc	415 Motel	103,000	Village Tax	280,000	6,163.80	
227 N Washington St	Herkimer Centra 213001	280,000				
Herkimer, NY 13350	Inn Town Motel					
	W2 13 1 3-1,3-2,6,7					
	Motel 4L C					
	FRNT 144.15 DPTH 192.70					
	EAST-0361891 NRTH-1528683					
	DEED BOOK 1402 PG-581					
	FULL MARKET VALUE	297,872				
			TOTAL TAX ---		6,163.80**	
				DATE #1	07/02/12	
				AMT DUE	6,163.80	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-75 *****					
	345 Pleasant Ave			ACCT 032036240	BILL 1638
120.26-1-75	210 1 Family Res		Village Tax	48,400	1,065.46
Nalaskowski Joseph	Herkimer Centra 213001	14,700			
Nalaskowski Robin	N 26	48,400			
345 Pleasant Ave	N2 17 4 26				
Herkimer, NY	H Bldg L R				
	FRNT 50.00 DPTH 132.00				
	BANK 184				
	EAST-0364296 NRTH-1527997				
	DEED BOOK 932 PG-587				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,065.46**
				DATE #1	07/02/12
				AMT DUE	1,065.46
***** 120.24-4-16 *****					
	319 Margaret St			ACCT 032003210	BILL 1639
120.24-4-16	220 2 Family Res		Village Tax	74,200	1,633.41
Napolitano Stefano	Herkimer Centra 213001	14,200			
319 Margaret St	W 7	74,200			
Herkimer, NY 13350	W2 9 1 7				
	H 2Apt Glr				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0360002 NRTH-1527824				
	DEED BOOK 930 PG-664				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,633.41**
				DATE #1	07/02/12
				AMT DUE	1,633.41
***** 120.24-7-55 *****					
	Park Ave			ACCT 032029490	BILL 1640
120.24-7-55	312 Vac w/imprv		Village Tax	11,300	248.75
Narracci Robert	Herkimer Centra 213001	6,200			
2320 Welshbush Rd	N 16	11,300			
Frankfort, NY 13340	N2 7 9 16				
	G1				
	FRNT 42.00 DPTH 65.00				
	BANK 740				
	EAST-0359892 NRTH-1526995				
	DEED BOOK 671 PG-909				
	FULL MARKET VALUE	12,021			
			TOTAL TAX ---		248.75**
				DATE #1	07/02/12
				AMT DUE	248.75

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	536
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-56	616 Park Ave			ACCT 032029520	BILL 1641	
Narracci Robert	230 3 Family Res		Village Tax	54,600	1,201.94	
2320 Welshbush Rd	Herkimer Centra 213001	8,800				
Frankfort, NY 13340	N 17	54,600				
	N2 7 9 17					
	H Apt Lr					
	FRNT 42.00 DPTH 65.00					
	EAST-0359855 NRTH-1526978					
	DEED BOOK 671 PG-909					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---		1,201.94**	
				DATE #1	07/02/12	
				AMT DUE	1,201.94	
*****	*****	*****	*****	*****	*****	*****
113.82-2-31	234 Esther St			ACCT 032054450	BILL 1642	
Nashton Margaret	311 Res vac land		Village Tax	7,600	167.30	
238 Esther St	Herkimer Centra 213001	7,600				
Herkimer, NY 13350	#21	7,600				
	E2 14 2 35					
	V L L					
	FRNT 40.00 DPTH 102.00					
	EAST-0363836 NRTH-1529639					
	DEED BOOK 00634 PG-00229					
	FULL MARKET VALUE	8,085				
			TOTAL TAX ---		167.30**	
				DATE #1	07/02/12	
				AMT DUE	167.30	
*****	*****	*****	*****	*****	*****	*****
113.82-2-32	236-38 Esther St			ACCT 032050160	BILL 1643	
Nashton Margaret	210 1 Family Res		COMBAT C 41132	12,625		
238 Esther St	Herkimer Centra 213001	15,800	Village Tax	37,875	833.76	
Herkimer, NY 13350	#19,20	50,500				
	E2 14 2 1,36					
	Hg 2L R					
	FRNT 88.00 DPTH 97.20					
	EAST-0363796 NRTH-1529681					
	DEED BOOK 00548 PG-00865					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		833.76**	
				DATE #1	07/02/12	
				AMT DUE	833.76	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-66 *****					
	207 N Bellinger St			ACCT 032066330	BILL 1644
120.24-5-66	210 1 Family Res		Village Tax	66,700	1,468.30
Nasypany Michael J	Herkimer Centra 213001	13,000	XC891 Water relevy	643.50 MT M	643.50
Nasypany Kathleen A	W 5	66,700			
207 N Bellinger St	W2 9 8 5				
Herkimer, NY 13350	H Tsp L R				
	FRNT 40.00 DPTH 120.00				
	BANK 184				
	EAST-0360778 NRTH-1527501				
	DEED BOOK 689 PG-604				
	FULL MARKET VALUE	70,957			
			TOTAL TAX ---		2,111.80**
				DATE #1	07/02/12
				AMT DUE	2,111.80
***** 120.24-4-83 *****					
	212 Bellinger Ave			ACCT 032026010	BILL 1645
120.24-4-83	210 1 Family Res		Village Tax	39,000	858.53
Naugle Gary	Herkimer Centra 213001	9,900	XC891 Water relevy	738.92 MT M	738.92
212 Bellinger Ave	N 12B	39,000			
Herkimer, NY 13350-1830	N2 9 4 12B				
	H L R				
	FRNT 31.00 DPTH 107.00				
	EAST-0360971 NRTH-1528124				
	DEED BOOK 858 PG-215				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		1,597.45**
				DATE #1	07/02/12
				AMT DUE	1,597.45
***** 113.80-1-30 *****					
	502 N Main St			ACCT 032013230	BILL 1646
113.80-1-30	210 1 Family Res		Village Tax	77,000	1,695.04
Neckermann Markus	Herkimer Centra 213001	13,900			
502 N Main St	#14	77,000			
Herkimer, NY 13350	E2 5 4 10				
	H G L R				
PRIOR OWNER ON 3/01/2011	FRNT 50.00 DPTH 112.61				
Varvaro Caryn Lynn	EAST-0360869 NRTH-1529702				
	DEED BOOK 1409 PG-188				
	FULL MARKET VALUE	81,915			
			TOTAL TAX ---		1,695.04**
				DATE #1	07/02/12
				AMT DUE	1,695.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-51 *****					
120.24-2-51	NW German St			ACCT 032048330	BILL 1647
Nehl Stephen J	311 Res vac land		Village Tax	5,200	114.47
620 W German St	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	N2 1 12 5B	5,200			
	V L L				
	FRNT 72.90 DPTH 110.50				
	ACRES 0.11 BANK 028				
	EAST-0359117 NRTH-1528452				
	DEED BOOK 723 PG-80				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		114.47**
				DATE #1	07/02/12
				AMT DUE	114.47
***** 120.24-2-52 *****					
120.24-2-52	620 W German St			ACCT 032048300	BILL 1648
Nehl Stephen J	210 1 Family Res		Village Tax	105,000	2,311.42
620 W German St	Herkimer Centra 213001	22,900			
Herkimer, NY 13350	N 5A	105,000			
	N2 1 12 5A				
	H G Sp L R				
	FRNT 165.00 DPTH 123.00				
	ACRES 0.47 BANK 028				
	EAST-0359151 NRTH-1528332				
	DEED BOOK 723 PG-80				
	FULL MARKET VALUE	111,702			
			TOTAL TAX ---		2,311.42**
				DATE #1	07/02/12
				AMT DUE	2,311.42
***** 113.81-3-19 *****					
113.81-3-19	206 Doxtater St			ACCT 032050430	BILL 1649
Neil Laura	210 1 Family Res		Village Tax	42,700	939.98
1400 NW 43 rd Ter Rd Bldg 8	Herkimer Centra 213001	8,700			
Lauderhill, FL 33313-8706	#p1	42,700			
	E2 13 3 17				
	H L R				
	FRNT 28.35 DPTH 98.00				
	EAST-0362552 NRTH-1528663				
	DEED BOOK 00354 PG-00262				
	FULL MARKET VALUE	45,426			
			TOTAL TAX ---		939.98**
				DATE #1	07/02/12
				AMT DUE	939.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-40 *****					
	404 E German St			ACCT 032050580	BILL 1650
113.73-3-40	210 1 Family Res		COMBAT C 41132	14,100	
Netti Barbara	Herkimer Centra 213001	13,700	Village Tax	49,800	1,096.28
Attn: Nick Netti	#78	63,900			
404 E German St	S2 10 5 2				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361841 NRTH-1530625				
	DEED BOOK 905 PG-479				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,096.28**
				DATE #1	07/02/12
				AMT DUE	1,096.28
***** 120.33-2-26 *****					
	223 W Smith St			ACCT 032016200	BILL 1651
120.33-2-26	210 1 Family Res		Village Tax	31,400	691.23
Netti Barbara	Herkimer Centra 213001	14,200			
223 W Smith St	S2 16 16 1	31,400			
Herkimer, NY 13350	H G S L R				
	FRNT 40.45 DPTH 268.70				
	EAST-0361822 NRTH-1526216				
	DEED BOOK 876 PG-538				
	FULL MARKET VALUE	33,404			
			TOTAL TAX ---		691.23**
				DATE #1	07/02/12
				AMT DUE	691.23
***** 120.32-1-72 *****					
	406 Mohawk St			ACCT 032050550	BILL 1652
120.32-1-72	210 1 Family Res		WAR-VET C 41122	8,460	
Netti Family Irrev Trust	Herkimer Centra 213001	14,600	Village Tax	60,540	1,332.70
Netti Frank N	N 15	69,000			
406 Mohawk St	N2 16 1 15				
Herkimer, NY 13350	H S L R				
	FRNT 60.00 DPTH 200.00				
	EAST-0360907 NRTH-1526064				
	DEED BOOK 1143 PG-758				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,332.70**
				DATE #1	07/02/12
				AMT DUE	1,332.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-8 *****					
120.25-4-8	109 Mohawk St			ACCT 032071820	BILL 1653
Netti Felicia	421 Restaurant		Village Tax	113,300	2,494.14
119 Ward Rd	Herkimer Centra 213001	10,300			
Mohawk, NY 13407	S 5	113,300			
	S2 16 9 5				
	Resturant/renov Upstairs				
	FRNT 40.00 DPTH 154.60				
	EAST-0362271 NRTH-1527233				
	DEED BOOK 843 PG-427				
	FULL MARKET VALUE	120,532			
			TOTAL TAX ---		2,494.14**
				DATE #1	07/02/12
				AMT DUE	2,494.14
***** 120.33-3-3 *****					
120.33-3-3	W Smith St			ACCT 032033990	BILL 1654
Netti Mark A	330 Vacant comm		Village Tax	25,000	550.34
310 William St	Herkimer Centra 213001	25,000			
Herkimer, NY 13350	S 2	25,000			
	S2 16 17 2				
	V L L				
	FRNT 191.00 DPTH 132.57				
	EAST-0362348 NRTH-1526501				
	DEED BOOK 908 PG-179				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		550.34**
				DATE #1	07/02/12
				AMT DUE	550.34
***** 120.33-3-33 *****					
120.33-3-33	310 William St			ACCT 032050610	BILL 1655
Netti Mark A	230 3 Family Res		Village Tax	58,300	1,283.39
310 William St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	Life Use J&e Netti	58,300			
	W2 16 17 4				
	H G Cp L R				
	FRNT 44.00 DPTH 132.00				
	BANK 055				
	EAST-0362410 NRTH-1526436				
	DEED BOOK 844 PG-77				
	FULL MARKET VALUE	62,021			
			TOTAL TAX ---		1,283.39**
				DATE #1	07/02/12
				AMT DUE	1,283.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-58 *****					
	W Douglas Ave			ACCT 032048000	BILL 1656
113.72-2-58	311 Res vac land		Village Tax	9,400	206.93
Netti Nicholas	Herkimer Centra 213001	9,400			
Netti Cheryl A	W 2	9,400			
810 Steuben Rd	W2 4 7 2				
Herkimer, NY 13350	V L L				
	FRNT 89.00 DPTH 135.00				
	EAST-0360537 NRTH-1531486				
	DEED BOOK 830 PG-459				
	FULL MARKET VALUE	10,000			
			TOTAL TAX ---		206.93**
				DATE #1	07/02/12
				AMT DUE	206.93
***** 113.72-2-59 *****					
	810 Steuben Rd			ACCT 032025920	BILL 1657
113.72-2-59	210 1 Family Res		Village Tax	67,500	1,485.92
Netti Nicholas	Herkimer Centra 213001	16,900			
Netti Cheryl	#43,44	67,500			
810 Steuben Rd	E2 4 7 1,12				
Herkimer, NY 13350	H G Tsp 2L R				
	FRNT 120.00 DPTH 153.00				
	EAST-0360532 NRTH-1531379				
	DEED BOOK 830 PG-459				
	FULL MARKET VALUE	71,809			
			TOTAL TAX ---		1,485.92**
				DATE #1	07/02/12
				AMT DUE	1,485.92
***** 120.23-1-8 *****					
	900 Westwood Dr			ACCT 032021720	BILL 1658
120.23-1-8	210 1 Family Res		Village Tax	156,400	3,442.92
Neun Stephen P	Herkimer Centra 213001	34,200			
Neun Joan L	#50	156,400			
900 Ridgewood Dr	E2 1A 4 11				
Herkimer, NY 80421	H G L R				
	FRNT 223.00 DPTH 214.10				
	BANK 035				
	EAST-0355605 NRTH-1528215				
	DEED BOOK 905 PG-457				
	FULL MARKET VALUE	166,383			
			TOTAL TAX ---		3,442.92**
				DATE #1	07/02/12
				AMT DUE	3,442.92

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	542
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	612 Church St			ACCT 032008730	BILL 1659	
120.24-2-64	210 1 Family Res		WAR-VET CT 41121	8,460		
Neverusky George	Herkimer Centra 213001	15,200	Village Tax	96,040	2,114.18	
Neverusky Carolyn	N 16	104,500				
612 Church St	N2 7 2 16					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0359488 NRTH-1527986					
	DEED BOOK 00665 PG-00753					
	FULL MARKET VALUE	111,170				
			TOTAL TAX ---		2,114.18**	
				DATE #1	07/02/12	
				AMT DUE	2,114.18	
*****	*****	*****	*****	*****	*****	*****
	Talson Park Dr			ACCT 032040080	BILL 1660	
120.23-2-56	311 Res vac land		Village Tax	15,500	341.21	
Newman Bradley	Herkimer Centra 213001	15,500				
709 Jeffery St	#48	15,500				
Herkimer, NY 13350	E2 1 22 7					
	V Lot L					
	FRNT 92.50 DPTH 120.00					
	EAST-0357441 NRTH-1528093					
	DEED BOOK 771 PG-29					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---		341.21**	
				DATE #1	07/02/12	
				AMT DUE	341.21	
*****	*****	*****	*****	*****	*****	*****
	709 Jeffrey St			ACCT 032068640	BILL 1661	
120.23-2-61	210 1 Family Res		Village Tax	128,800	2,835.35	
Newman Bradley	Herkimer Centra 213001	17,400				
709 Jeffery St	#49	128,800				
Herkimer, NY 13350	W2 1 22 4					
	H G Sp & Lot R					
	FRNT 89.50 DPTH 110.62					
	EAST-0357528 NRTH-1528155					
	DEED BOOK 771 PG-27					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---		2,835.35**	
				DATE #1	07/02/12	
				AMT DUE	2,835.35	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE	543
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				120.25-1-72 *****	
		W Albany St			ACCT 032034200 BILL 1662
120.25-1-72		331 Com vac w/im		Village Tax	11,400 250.95
Newman Bradley		Herkimer Centra 213001	4,800		
Newman Craig		N 11	11,400		
709 Jeffrey St		N2 9 13 11			
Herkimer, NY 13350		Bldg & L M			
		FRNT 70.00 DPTH 45.00			
PRIOR OWNER ON 3/01/2011		EAST-0361520 NRTH-1527396			
Newman Merton E		DEED BOOK 1425 PG-945			
		FULL MARKET VALUE	12,128		
				TOTAL TAX ---	250.95**
				DATE #1	07/02/12
				AMT DUE	250.95
*****				120.25-1-69 *****	
	103 N Prospect St			ACCT 032002730	BILL 1663
120.25-1-69		484 1 use sm bld		Village Tax	41,200 906.96
Newman Bradley E		Herkimer Centra 213001	20,600		
Newman Craig M		reduce per greivance agre	41,200		
208 W Albany St		W2 9 13 8,9			
Herkimer, NY 13350		Bldg 2L C			
		FRNT 64.00 DPTH 110.00			
PRIOR OWNER ON 3/01/2011		EAST-0361646 NRTH-1527392			
Newman Merton E		DEED BOOK 1409 PG-273			
		FULL MARKET VALUE	43,830		
				TOTAL TAX ---	906.96**
				DATE #1	07/02/12
				AMT DUE	906.96
*****				120.25-1-70 *****	
	208 W Albany St			ACCT 032048840	BILL 1664
120.25-1-70		431 Auto dealer		Village Tax	152,400 3,354.87
Newman Bradley E		Herkimer Centra 213001	72,100		
Newman Craig M		N 12	152,400		
208 W Albany St		N2 9 13 12			
Herkimer, NY		Bldg Sign L C			
		FRNT 70.00 DPTH 80.00			
		EAST-0361552 NRTH-1527344			
		DEED BOOK 936 PG-52			
		FULL MARKET VALUE	162,128		
				TOTAL TAX ---	3,354.87**
				DATE #1	07/02/12
				AMT DUE	3,354.87
*****		*****			

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	544
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-1-71	W Albany St			ACCT 032048870	BILL 1665	
Newman Bradley E	331 Com vac w/im		Village Tax	6,700	147.49	
Newman Craig M	Herkimer Centra 213001	6,700				
208 W Albany St	S 1	6,700				
Herkimer, NY	S2 9 16 1					
	V L L					
	FRNT 268.00 DPTH 14.00					
	EAST-0361639 NRTH-1527280					
	DEED BOOK 936 PG-52					
	FULL MARKET VALUE	7,128				
			TOTAL TAX ---		147.49**	
				DATE #1	07/02/12	
				AMT DUE	147.49	
*****	*****	*****	*****	*****	*****	*****
120.25-1-73	210 W Albany St			ACCT 032048810	BILL 1666	
Newman Bradley E	431 Auto dealer		Village Tax	94,800	2,086.89	
Newman Craig M	Herkimer Centra 213001	36,100				
208 W Albany St	N 13	94,800				
Herkimer, NY	N2 9 13 13					
	Bldg L C					
	FRNT 34.00 DPTH 125.00					
	EAST-0361496 NRTH-1527336					
	DEED BOOK 936 PG-52					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---		2,086.89**	
				DATE #1	07/02/12	
				AMT DUE	2,086.89	
*****	*****	*****	*****	*****	*****	*****
113.80-3-4	Pine Ave			ACCT 032028020	BILL 1667	
Newman Craig M	210 1 Family Res		Village Tax	130,800	2,879.37	
705 Pine Ave	Herkimer Centra 213001	22,000				
Herkimer, NY 13350	#132,133,134	130,800				
	W2 1 3 2,3,4					
	H G Sp L R					
	FRNT 150.00 DPTH 125.00					
	EAST-0357978 NRTH-1529326					
	DEED BOOK 725 PG-267					
	FULL MARKET VALUE	139,149				
			TOTAL TAX ---		2,879.37**	
				DATE #1	07/02/12	
				AMT DUE	2,879.37	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-84 *****					
	309 Moore Ave			ACCT 032006030	BILL 1668
120.26-2-84	210 1 Family Res		Village Tax	49,400	1,087.47
Newmerzyckyj Mykola Rev	Herkimer Centra 213001	10,100			
Newmerzyckyj Maria	N 39	49,400			
309 Moore Ave	N2 17 6 39				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 85.20				
	EAST-0363887 NRTH-1527247				
	DEED BOOK 945 PG-661				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,087.47**
				DATE #1	07/02/12
				AMT DUE	1,087.47
***** 120.33-3-50 *****					
	325 William St			ACCT 032064530	BILL 1669
120.33-3-50	210 1 Family Res		Village Tax	60,800	1,338.42
Newsome Andrea	Herkimer Centra 213001	11,800			
Piacente Frank	E2 16 18 31	60,800			
325 William St	H G S(2) L R				
Herkimer, NY 13350-2346	FRNT 46.50 DPTH 145.00				
	EAST-0362711 NRTH-1526200				
PRIOR OWNER ON 3/01/2011	DEED BOOK 1387 PG-106				
Newsome Andrea	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,338.42**
				DATE #1	07/02/12
				AMT DUE	1,338.42
***** 120.25-5-76 *****					
	127 Mohawk St			ACCT 032053430	BILL 1670
120.25-5-76	482 Det row bldg		Village Tax	97,900	2,155.13
Nguyan Thuy Bich	Herkimer Centra 213001	30,900			
127 Mohawk St	S 2	97,900			
Herkimer, NY 13350	S2 16 8 2				
	Blk L M				
	FRNT 55.00 DPTH 138.00				
	EAST-0362026 NRTH-1527087				
	DEED BOOK 1352 PG-381				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		2,155.13**
				DATE #1	07/02/12
				AMT DUE	2,155.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-46 *****					
	205 W German St			ACCT 032047190	BILL 1671
113.80-2-46	230 3 Family Res		Village Tax	47,300	1,041.24
Nicastro Cross W	Herkimer Centra 213001	14,100			
2501 Higby Rd	#p1,p2	47,300			
Frankfort, NY 13340	S2 8 4 4				
	Apt L R				
	FRNT 46.50 DPTH 125.00				
	BANK 640				
	EAST-0360348 NRTH-1529192				
	DEED BOOK 922 PG-25				
	FULL MARKET VALUE	50,319			
			TOTAL TAX ---		1,041.24**
				DATE #1	07/02/12
				AMT DUE	1,041.24
***** 120.24-2-13 *****					
	Lou Ambers Dr			ACCT 032008250	BILL 1672
120.24-2-13	411 Apartment		Village Tax	146,800	3,231.59
Nicastro Cross W	Herkimer Centra 213001	22,400			
PO Box 464	#58,59,p60	146,800			
Herkimer, NY 13350	E2 1 8 21-1,22,23				
	Apts & 3 L C				
	FRNT 130.00 DPTH 110.00				
	EAST-0358882 NRTH-1528183				
	DEED BOOK 857 PG-402				
	FULL MARKET VALUE	156,170			
			TOTAL TAX ---		3,231.59**
				DATE #1	07/02/12
				AMT DUE	3,231.59
***** 120.24-2-14 *****					
	6 Lou Ambers Dr			ACCT 032008220	BILL 1673
120.24-2-14	230 3 Family Res		Village Tax	55,600	1,223.95
Nicastro Cross W	Herkimer Centra 213001	18,300			
PO Box 464	#24,25	55,600			
Herkimer, NY 13350	E2 1 8 24,25				
	H G Sp 2 Lots R				
	FRNT 105.00 DPTH 110.00				
	EAST-0358780 NRTH-1528248				
	DEED BOOK 857 PG-400				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,223.95**
				DATE #1	07/02/12
				AMT DUE	1,223.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-54 *****					
	610 Park Ave			ACCT 032050640	BILL 1674
120.24-7-54	210 1 Family Res		WAR-VET C 41122	8,460	
Nicastro Francis	Herkimer Centra 213001	15,500	AGED-ALL 41800	28,220	
Nicastro Carmen	Life Use E Nicastro	64,900	Village Tax	28,220	621.22
Attn: Eleanor Nicastro	N2 7 9 14,15				
610 Park Ave	H G 2L R				
Herkimer, NY 13350	FRNT 81.00 DPTH 120.00				
	EAST-0359932 NRTH-1527029				
	DEED BOOK 808 PG-670				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		621.22**
				DATE #1	07/02/12
				AMT DUE	621.22
***** 113.73-2-21 *****					
	501 Lake St			ACCT 032042090	BILL 1675
113.73-2-21	210 1 Family Res		Village Tax	25,800	567.95
Nichols Katherine	Herkimer Centra 213001	6,900			
501 Lake St	#p1,p3	25,800			
Herkimer, NY 13350	E2 5 13 21B				
	H L R				
	FRNT 35.55 DPTH 54.10				
	BANK 291				
	EAST-0361958 NRTH-1531338				
	DEED BOOK 00664 PG-00361				
	FULL MARKET VALUE	27,447			
			TOTAL TAX ---		567.95**
				DATE #1	07/02/12
				AMT DUE	567.95
***** 113.73-2-13 *****					
	523 Lake St			ACCT 032030300	BILL 1676
113.73-2-13	210 1 Family Res		Village Tax	46,400	1,021.43
Nichols Katherine L	Herkimer Centra 213001	13,700			
523 Lake St	#17	46,400			
Herkimer, NY 13350	W2 5 13 13				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	BANK 291				
	EAST-0361649 NRTH-1531512				
	DEED BOOK 782 PG-334				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-16 *****					
	513 Lake St			ACCT 032050940	BILL 1677
113.73-2-16	210 1 Family Res		Village Tax	42,100	926.77
Nichols Katherine L	Herkimer Centra 213001	13,700			
Merryman Donna L	#11	42,100			
513 Lake St	W2 5 13 16				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361773 NRTH-1531432				
	DEED BOOK 1382 PG-244				
	FULL MARKET VALUE	44,787			
			TOTAL TAX ---		926.77**
				DATE #1	07/02/12
				AMT DUE	926.77
***** 113.81-2-36 *****					
	332 Steuben St			ACCT 032068520	BILL 1678
113.81-2-36	210 1 Family Res		Village Tax	43,200	950.99
Nichols-Bass Mary E	Herkimer Centra 213001	9,900			
332 Steuben St	#16	43,200			
Herkimer, NY 13350	E2 10 13 8				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362353 NRTH-1529558				
	DEED BOOK 929 PG-614				
	FULL MARKET VALUE	45,957			
			TOTAL TAX ---		950.99**
				DATE #1	07/02/12
				AMT DUE	950.99
***** 113.80-2-40 *****					
	427 N Prospect St			ACCT 032006930	BILL 1679
113.80-2-40	210 1 Family Res		Village Tax	105,100	2,313.62
Nietes Elmer G	Herkimer Centra 213001	19,700			
Nietes Elsa L	#7,p8	105,100			
427 N Prospect St	W2 8 4 12				
Herkimer, NY	Hgl R				
	FRNT 62.50 DPTH 230.00				
	EAST-0360546 NRTH-1528892				
	DEED BOOK 1100 PG-787				
	FULL MARKET VALUE	111,809			
			TOTAL TAX ---		2,313.62**
				DATE #1	07/02/12
				AMT DUE	2,313.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-21 *****					
	340 Pleasant Ave			ACCT 032051090	BILL 1680
120.26-2-21	210 1 Family Res		Village Tax	48,400	1,065.46
Nimy Olga	Herkimer Centra 213001	14,700			
340 Pleasant Ave	S 20	48,400			
Herkimer, NY 13350	S2 17 5 20				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364326 NRTH-1527812				
	DEED BOOK 00649 PG-00020				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,065.46**
				DATE #1	07/02/12
				AMT DUE	1,065.46
***** 120.24-3-59 *****					
	410 Henry St			ACCT 032019740	BILL 1681
120.24-3-59	210 1 Family Res		Village Tax	89,900	1,979.02
Nitka Joanne M	Herkimer Centra 213001	13,900	XC891 Water relevy	254.84 MT M	254.84
410 Henry St	E 16	89,900			
Herkimer, NY 13350	E2 8 3 16				
	H G L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360229 NRTH-1528425				
	DEED BOOK 1148 PG-428				
	FULL MARKET VALUE	95,638			
			TOTAL TAX ---		2,233.86**
				DATE #1	07/02/12
				AMT DUE	2,233.86
***** 120.23-1-78 *****					
	609 Park Lane Dr			ACCT 032011460	BILL 1682
120.23-1-78	210 1 Family Res		Village Tax	96,200	2,117.70
Noble Karen A	Herkimer Centra 213001	17,300			
609 Park Lane Dr	#7	96,200			
Herkimer, NY 13350	W2 1 19 11				
	H G L R				
	FRNT 70.00 DPTH 139.72				
	BANK 035				
	EAST-0357535 NRTH-1527398				
	DEED BOOK 805 PG-147				
	FULL MARKET VALUE	102,340			
			TOTAL TAX ---		2,117.70**
				DATE #1	07/02/12
				AMT DUE	2,117.70

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 550	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.81-4-21	*****
	211 Suiter St			ACCT 032051150	BILL 1683
113.81-4-21	210 1 Family Res		COMBAT C 41132	14,100	
Noonan Charles I	Herkimer Centra 213001	14,700	Village Tax	55,900	1,230.56
211 Suiter St	#73,p74	70,000			
Herkimer, NY 13350	N2 10 8 4				
	H G L R				
	FRNT 60.00 DPTH 110.00				
	EAST-0361758 NRTH-1529592				
	DEED BOOK 00571 PG-00005				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,230.56**
				DATE #1	07/02/12
				AMT DUE	1,230.56
*****				113.80-2-49	*****
	445 N Prospect St			ACCT 032051180	BILL 1684
113.80-2-49	210 1 Family Res		Village Tax	56,700	1,248.17
Noonan Clara S	Herkimer Centra 213001	9,500			
Noonan Ann M	#p2	56,700			
445 N Prospect St	W2 8 4 7				
Herkimer, NY 13350	H L R				
	FRNT 36.00 DPTH 89.00				
PRIOR OWNER ON 3/01/2011	EAST-0360421 NRTH-1529200				
Noonan Ann M	DEED BOOK 901 PG-207				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,248.17**
				DATE #1	07/02/12
				AMT DUE	1,248.17
*****				120.33-1-63	*****
	Central Ave			ACCT 032013680	BILL 1685
120.33-1-63	311 Res vac land		Village Tax	9,300	204.73
Nunno Gary Alan	Herkimer Centra 213001	9,300			
309 W Smith St	E 34	9,300			
Herkimer, NY 13350	E2 16 14 34				
	V L L				
	FRNT 45.00 DPTH 113.00				
	EAST-0361368 NRTH-1525997				
	DEED BOOK 841 PG-612				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		204.73**
				DATE #1	07/02/12
				AMT DUE	204.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-66 *****					
	309 W Smith St			ACCT 032013650	BILL 1686
120.33-1-66	210 1 Family Res		Village Tax	46,400	1,021.43
Nunno Gary Alan	Herkimer Centra 213001	11,200			
309 W Smith St	S 4	46,400			
Herkimer, NY 13350	S2 16 14 4				
	H G S L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0361369 NRTH-1526087				
	DEED BOOK 841 PG-612				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 113.73-2-59 *****					
	508 Francis St			ACCT 032028980	BILL 1687
113.73-2-59	210 1 Family Res		Village Tax	53,300	1,173.32
Nunno Sheila A	Herkimer Centra 213001	13,400			
508 Francis St	E 23	53,300			
Herkimer, NY 13350	E2 5 12 23				
	H S L R				
	FRNT 40.00 DPTH 126.00				
	EAST-0361729 NRTH-1530940				
	DEED BOOK 908 PG-31				
	FULL MARKET VALUE	56,702			
			TOTAL TAX ---		1,173.32**
				DATE #1	07/02/12
				AMT DUE	1,173.32
***** 120.34-1-15 *****					
	218-20 E Steele St			ACCT 032008430	BILL 1688
120.34-1-15	280 Res Multiple		Village Tax	61,800	1,360.44
Nyanjong Stephen	Herkimer Centra 213001	11,700	XC891 Water relevy	789.38 MT M	789.38
218-20 E Steele St	S 10	61,800			
Herkimer, NY 13350	S2 21 1 10				
	2hgl R				
	FRNT 45.00 DPTH 217.00				
	ACRES 0.23				
	EAST-0363816 NRTH-1526149				
	DEED BOOK 942 PG-250				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		2,149.82**
				DATE #1	07/02/12
				AMT DUE	2,149.82

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	552
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	320 Graham St			ACCT 032051480	BILL 1689	
120.24-7-7	210 1 Family Res		Village Tax	62,800	1,382.45	
O Bryan Eileen E	Herkimer Centra 213001	11,900				
320 Graham St	E 14	62,800				
Herkimer, NY 13350	E2 7 4 14					
	H L R					
	FRNT 39.00 DPTH 110.00					
	EAST-0359371 NRTH-1527509					
	DEED BOOK 00642 PG-01092					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---		1,382.45**	
				DATE #1	07/02/12	
				AMT DUE	1,382.45	
*****	*****	*****	*****	*****	*****	*****
	814 W German St			ACCT 032051720	BILL 1690	
120.24-1-4	210 1 Family Res		COMBAT C 41132		14,100	
O Donnell Laura E	Herkimer Centra 213001	32,700	DISABLE C 41142		8,000	
814 W German St	N 1	160,000	Village Tax	137,900	3,035.67	
Herkimer, NY 13350	N2 1 10 1					
	H G B L R					
	FRNT 140.00 DPTH 300.00					
	EAST-0357936 NRTH-1527137					
	DEED BOOK 00554 PG-00844					
	FULL MARKET VALUE	170,213				
			TOTAL TAX ---		3,035.67**	
				DATE #1	07/02/12	
				AMT DUE	3,035.67	
*****	*****	*****	*****	*****	*****	*****
	217 Church St			ACCT 032051900	BILL 1691	
120.24-4-90	210 1 Family Res		Village Tax	125,700	2,767.10	
O Donnell Philip D Jr.	Herkimer Centra 213001	24,800				
O'Donnell Diane L	S 5 6B	125,700				
217 Church St	S2 9 4 5,6B					
Herkimer, NY 13350	H G Sp 2L R					
	FRNT 70.00 DPTH 192.00					
	EAST-0360777 NRTH-1528393					
	DEED BOOK 925 PG-188					
	FULL MARKET VALUE	133,723				
			TOTAL TAX ---		2,767.10**	
				DATE #1	07/02/12	
				AMT DUE	2,767.10	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 553	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-64 *****					
	612 Westwood Dr			ACCT 032065400	BILL 1695
120.23-1-64	210 1 Family Res		Village Tax	143,200	3,152.34
Oathout April M	Herkimer Centra 213001	16,400			
612 Westwood Dr	#33,34	143,200			
Herkimer, NY 13350	E2 1 19 4				
	H G S L + 2 stall G SP				
	FRNT 150.00 DPTH 171.70				
	BANK 184				
	EAST-0357153 NRTH-1527473				
	DEED BOOK 841 PG-376				
	FULL MARKET VALUE	152,340			
			TOTAL TAX ---		3,152.34**
				DATE #1	07/02/12
				AMT DUE	3,152.34
***** 113.80-1-33.1 *****					
	501 N Main St			ACCT 032026850	BILL 1696
113.80-1-33.1	210 1 Family Res		Village Tax	145,000	3,191.97
Ogden Kelly	Herkimer Centra 213001	19,400			
Ogden Domenica	#12	145,000			
501 N Main St	W2 5 2 11				
Herkimer, NY 13350	H G L R				
	FRNT 153.00 DPTH 117.00				
	EAST-0360727 NRTH-1529610				
	DEED BOOK 1341 PG-608				
	FULL MARKET VALUE	154,255			
			TOTAL TAX ---		3,191.97**
				DATE #1	07/02/12
				AMT DUE	3,191.97
***** 120.24-5-49 *****					
	211 Henry St			ACCT 032003150	BILL 1697
120.24-5-49	210 1 Family Res		Village Tax	47,100	1,036.84
Oldfield Kerry A	Herkimer Centra 213001	10,500			
Oldfield Angeline	W 11	47,100			
211 Henry St	W2 9 7 11				
Herkimer, NY 13350	H G L R				
	FRNT 30.20 DPTH 120.00				
	EAST-0360476 NRTH-1527469				
	DEED BOOK 00637 PG-00250				
	FULL MARKET VALUE	50,106			
			TOTAL TAX ---		1,036.84**
				DATE #1	07/02/12
				AMT DUE	1,036.84

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	555
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	113.80-1-27	*****
	111 E German St			ACCT 032063630	BILL	1698
113.80-1-27	210 1 Family Res		COMBAT C 41132	14,100		
Oldfield Lois I	Herkimer Centra 213001	13,800	AGED-ALL 41800	27,300		
111 E German St	N 7	68,700	Village Tax	27,300		600.97
Herkimer, NY 13350	N2 5 4 7					
	H G L R					
	FRNT 45.00 DPTH 122.60					
	EAST-0360997 NRTH-1529725					
	DEED BOOK 00651 PG-00631					
	FULL MARKET VALUE	73,085				
			TOTAL TAX ---			600.97**
				DATE #1		07/02/12
				AMT DUE		600.97
*****	*****	*****	*****	*****	113.80-1-67	*****
	502 Henry St			ACCT 032035190	BILL	1699
113.80-1-67	210 1 Family Res		Village Tax	74,100		1,631.20
Oldfield Martha	Herkimer Centra 213001	14,900				
502 Henry St	E2 3 3 4	74,100				
Herkimer, NY 13350	H L R					
	FRNT 60.00 DPTH 127.80					
	EAST-0359812 NRTH-1529250					
	DEED BOOK 1296 PG-778					
	FULL MARKET VALUE	78,830				
			TOTAL TAX ---			1,631.20**
				DATE #1		07/02/12
				AMT DUE		1,631.20
*****	*****	*****	*****	*****	120.24-7-44	*****
	225 Caroline St			ACCT 032067680	BILL	1700
120.24-7-44	210 1 Family Res		Village Tax	75,000		1,651.02
Oldfield Randall A	Herkimer Centra 213001	14,200				
Oldfield Sandra J	W 4	75,000				
225 N Caroline St	W2 7 9 4					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359843 NRTH-1527422					
	DEED BOOK 1364 PG-172					
	FULL MARKET VALUE	79,787				
			TOTAL TAX ---			1,651.02**
				DATE #1		07/02/12
				AMT DUE		1,651.02
*****	*****	*****	*****	*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-9 *****					
	4 Goodell Ave			ACCT 032030210	BILL 1701
113.81-4-9	210 1 Family Res		Village Tax	45,100	992.81
Oldfield Terrence A	Herkimer Centra 213001	13,300			
Oldfield Pamela M	P Of Penn Egg	45,100			
4 Goodell Ave	191 With 85				
Herkimer, NY 13350	H G L R				
	FRNT 153.00 DPTH 169.00				
	BANK 035				
	EAST-0361620 NRTH-1529821				
	DEED BOOK 800 PG-94				
	FULL MARKET VALUE	47,979			
			TOTAL TAX ---		992.81**
				DATE #1	07/02/12
				AMT DUE	992.81
***** 113.82-3-7 *****					
	331 E Albany St			ACCT 032052050	BILL 1702
113.82-3-7	210 1 Family Res		Village Tax	40,600	893.75
Oleszek Stella	Herkimer Centra 213001	11,800			
313 Eastern Ave	#7	40,600			
Herkimer, NY 13350	N2 14 4 11				
	H G L R				
	FRNT 52.80 DPTH 80.00				
	EAST-0363714 NRTH-1528524				
	DEED BOOK 00578 PG-00303				
	FULL MARKET VALUE	43,191			
			TOTAL TAX ---		893.75**
				DATE #1	07/02/12
				AMT DUE	893.75
***** 120.25-2-43.1 *****					
	111-123 E Albany St			ACCT 032016260	BILL 1703
120.25-2-43.1	482 Det row bldg		Village Tax	812,000	17,875.01
Olga LLC	Herkimer Centra 213001	123,600			
Mr.Angelos Angeli	merged w/-41 & 44	812,000			
2413 169th St	Bldg/lot C				
Whitestone, NY 11357	FRNT 381.50 DPTH				
	ACRES 1.20				
	EAST-0362346 NRTH-1527897				
	DEED BOOK 1300 PG-735				
	FULL MARKET VALUE	863,830			
			TOTAL TAX ---		17,875.01**
				DATE #1	07/02/12
				AMT DUE	17,875.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-8 *****					
	507 Dorf St			ACCT 032044400	BILL 1704
113.81-1-8	210 1 Family Res		Village Tax	30,900	680.22
Olmstead Audrey C	Herkimer Centra 213001	7,000			
6498 W Carter Rd	1983	30,900			
Rome, NY 13440	W2 5 6 3				
	H L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361249 NRTH-1529962				
	DEED BOOK 1137 PG-975				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		680.22**
				DATE #1	07/02/12
				AMT DUE	680.22
***** 113.81-2-43 *****					
	310 Steuben St			ACCT 032018690	BILL 1705
113.81-2-43	210 1 Family Res		Village Tax	41,200	906.96
Olmsted Mary Lee	Herkimer Centra 213001	12,200			
310 Steuben St	#9	41,200			
Herkimer, NY 13350	E2 10 13 15				
	H S L R				
	FRNT 40.00 DPTH 110.00				
	BANK 720				
	EAST-0362501 NRTH-1529318				
	DEED BOOK 806 PG-687				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		906.96**
				DATE #1	07/02/12
				AMT DUE	906.96
***** 120.26-1-23 *****					
	349 Eastern Ave			ACCT 032008460	BILL 1706
120.26-1-23	210 1 Family Res		Village Tax	25,800	567.95
Omall Family Limited Partners	Herkimer Centra 213001	14,300			
35 Orchard Dr	N 15	25,800			
Queensbury, NY 12804	N2 17 2 15				
	H S L				
PRIOR OWNER ON 3/01/2011	FRNT 50.00 DPTH 121.50				
Gay David A	EAST-0364258 NRTH-1528304				
	DEED BOOK 1422 PG-20				
	FULL MARKET VALUE	27,447			
			TOTAL TAX ---		567.95**
				DATE #1	07/02/12
				AMT DUE	567.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-5 *****					
120.26-1-5	100 Protection Ave			ACCT 032000059	BILL 1707
Omall Family Ltd Part	484 1 use sm bld		Village Tax	300,000	6,604.07
35 Orchard Dr	Herkimer Centra 213001	72,100			
Queensbury, NY 12804	merged w/120.26-1-77	300,000			
	E2 17 2 40,46-1				
	Bldg & 2 L C				
	FRNT 116.00 DPTH 292.00				
	EAST-0364092 NRTH-1528360				
	DEED BOOK 875 PG-600				
	FULL MARKET VALUE	319,149			
			TOTAL TAX ---		6,604.07**
				DATE #1	07/02/12
				AMT DUE	6,604.07
***** 120.26-2-32 *****					
120.26-2-32	339 Eureka Ave			ACCT 032078030	BILL 1708
Omercevic Samie	210 1 Family Res		Village Tax	10,300	226.74
9737 Roberts Rd	Herkimer Centra 213001	5,700			
Sauquoit, NY 13456	#p37	10,300			
	N2 17 5 30				
	H L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0364186 NRTH-1527626				
	DEED BOOK 1176 PG-94				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		226.74**
				DATE #1	07/02/12
				AMT DUE	226.74
***** 113.80-2-18 *****					
113.80-2-18	428 N Bellinger St			ACCT 032052230	BILL 1709
Orcutt Claude V	210 1 Family Res		WAR-VET CT 41121	8,460	
Orcutt Rita	Herkimer Centra 213001	16,600	Village Tax	61,540	1,354.71
428 N Bellinger St	E 34	70,000			
Herkimer, NY 13350	E2 8 4 34				
	H Tsp L R				
	FRNT 60.00 DPTH 148.00				
	BANK 133				
	EAST-0360395 NRTH-1528798				
	DEED BOOK 00577 PG-00387				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,354.71**
				DATE #1	07/02/12
				AMT DUE	1,354.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-19 *****					
	426 N Bellinger St			ACCT 032045780	BILL 1710
113.80-2-19	220 2 Family Res		Village Tax	37,600	827.71
Orcutt Daniel C	Herkimer Centra 213001	13,700			
Orcutt Mary	E 33	37,600			
723 Westwood Dr	E2 8 4 33				
Herkimer, NY 13350	H L R				
	FRNT 36.00 DPTH 149.00				
	BANK 184				
	EAST-0360414 NRTH-1528758				
	DEED BOOK 791 PG-322				
	FULL MARKET VALUE	40,000			
			TOTAL TAX ---		827.71**
				DATE #1	07/02/12
				AMT DUE	827.71
***** 120.23-1-33 *****					
	723 Westwood Dr			ACCT 032049770	BILL 1711
120.23-1-33	210 1 Family Res		Village Tax	113,300	2,494.14
Orcutt Daniel C	Herkimer Centra 213001	20,800			
Orcutt Marysue	#p71,72	113,300			
723 Westwood Dr	W2 1 20 11				
Herkimer, NY 13350	H G D L R				
	FRNT 100.00 DPTH 163.30				
	EAST-0356500 NRTH-1527659				
	DEED BOOK 819 PG-197				
	FULL MARKET VALUE	120,532			
			TOTAL TAX ---		2,494.14**
				DATE #1	07/02/12
				AMT DUE	2,494.14
***** 120.24-7-84 *****					
	709 Bellinger Ave			ACCT 032004770	BILL 1712
120.24-7-84	210 1 Family Res		Village Tax	61,800	1,360.44
Orcutt Kimberly A	Herkimer Centra 213001	13,600			
709 Bellinger Ave	S 2	61,800			
Herkimer, NY 13350	S2 7 8 2				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	BANK 035				
	EAST-0359505 NRTH-1527225				
	DEED BOOK 900 PG-564				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,360.44**
				DATE #1	07/02/12
				AMT DUE	1,360.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.79-2-5 *****					
	908 Westwood Dr			ACCT 032069450	BILL 1713
113.79-2-5	210 1 Family Res		Village Tax	115,400	2,540.36
Orcutt Mathew V	Herkimer Centra 213001	21,200			
908 Westwood Dr	#55	115,400			
Herkimer, NY 13350-1906	E2 1A 4 16				
	H G Lot R				
	FRNT 150.00 DPTH 115.00				
	BANK 184				
	EAST-0355397 NRTH-1528694				
	DEED BOOK 916 PG-199				
	FULL MARKET VALUE	122,766			
			TOTAL TAX ---		2,540.36**
				DATE #1	07/02/12
				AMT DUE	2,540.36
***** 113.81-3-50 *****					
	308 Folts St			ACCT 032055980	BILL 1714
113.81-3-50	210 1 Family Res		Village Tax	54,400	1,197.54
Osborne Amy L	Herkimer Centra 213001	14,200			
308 Folts St	#20	54,400			
Herkimer, NY 13350	S2 13 4 3				
	H G L R				
PRIOR OWNER ON 3/01/2011	FRNT 50.00 DPTH 120.00				
Cartier Beau	EAST-0362711 NRTH-1529117				
	DEED BOOK 1421 PG-739				
	FULL MARKET VALUE	57,872			
			TOTAL TAX ---		1,197.54**
				DATE #1	07/02/12
				AMT DUE	1,197.54
***** 120.24-4-68 *****					
	320 N Bellinger St			ACCT 032079560	BILL 1715
120.24-4-68	210 1 Family Res		Village Tax	61,000	1,342.83
Ozog Andrew J	Herkimer Centra 213001	16,300			
Osog Kathleen A	E 27	61,000			
320 N Bellinger St Apt 1	E2 9 4 27				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 170.00				
	EAST-0360673 NRTH-1528202				
	DEED BOOK 1313 PG-128				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,342.83**
				DATE #1	07/02/12
				AMT DUE	1,342.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-14 *****					
	233 Mohawk St			ACCT 032080970	BILL 1716
120.25-5-14	210 1 Family Res		Village Tax	38,100	838.72
Pacini John	Herkimer Centra 213001	7,300			
Pacini Dino & Paula	S2 16 7 2	38,100			
159 Kennewyck Cir	H S L R				
Slingerlands, NY 12159	FRNT 60.30 DPTH 110.30				
	EAST-0361576 NRTH-1526663				
	DEED BOOK 866 PG-324				
	FULL MARKET VALUE	40,532			
			TOTAL TAX ---		838.72**
				DATE #1	07/02/12
				AMT DUE	838.72
***** 120.33-1-10 *****					
	118 First Ave			ACCT 032056190	BILL 1717
120.33-1-10	210 1 Family Res		COMBAT C 41132	11,275	
Paestella Michael M	Herkimer Centra 213001	12,400	Village Tax	33,825	744.61
Paestella Mary L	W 6	45,100			
118 First Ave	W2 16 2 6				
Herkimer, NY 13350-2214	H L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360872 NRTH-1526582				
	DEED BOOK 00647 PG-00654				
	FULL MARKET VALUE	47,979			
			TOTAL TAX ---		744.61**
				DATE #1	07/02/12
				AMT DUE	744.61
***** 120.24-8-8 *****					
	806 Bellinger Ave			ACCT 032061320	BILL 1718
120.24-8-8	210 1 Family Res		Village Tax	59,700	1,314.21
Palmer Aaron P	Herkimer Centra 213001	14,200			
Palmer Joanne Z	N2 7 3 7	59,700			
806 Bellinger Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	EAST-0359216 NRTH-1527284				
	DEED BOOK 1311 PG-434				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-66 *****					
	W Steele St			ACCT 032053040	BILL 1719
120.33-2-66	220 2 Family Res		WAR-VET C 41122	8,460	
Palmieri John	Herkimer Centra 213001	21,800	Village Tax	77,440	1,704.73
Palmieri Antoinette	S 14	85,900			
W Steele St	S2 20 1 14				
Herkimer, NY 13350	H Bldg G L R				
	FRNT 160.00 DPTH 200.00				
	EAST-0362872 NRTH-1525784				
	DEED BOOK 00597 PG-00384				
	FULL MARKET VALUE	91,383			
			TOTAL TAX ---		1,704.73**
				DATE #1	07/02/12
				AMT DUE	1,704.73
***** 113.65-2-26 *****					
	1133 E German St			ACCT 032066180	BILL 1720
113.65-2-26	210 1 Family Res		Village Tax	65,000	1,430.88
Palmieri Robert	Herkimer Centra 213001	21,600			
Palmieri Mary L	W2 6 2 26A,26b	65,000			
1133 E German St	H 2L R				
Herkimer, NY 13350	FRNT 90.00 DPTH 350.00				
	BANK 014				
	EAST-0362525 NRTH-1534286				
	DEED BOOK 932 PG-451				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,430.88**
				DATE #1	07/02/12
				AMT DUE	1,430.88
***** 113.81-4-8 *****					
	3 Goodell Ave			ACCT 032010380	BILL 1721
113.81-4-8	210 1 Family Res		Village Tax	40,400	889.35
Palmieri Robert H	Herkimer Centra 213001	8,800			
406 N Caroline St	#16	40,400			
Herkimer, NY 13350	S2 10 3 3				
	H G L R				
	FRNT 35.00 DPTH 78.06				
	BANK 184				
	EAST-0361556 NRTH-1529766				
	DEED BOOK 932 PG-325				
	FULL MARKET VALUE	42,979			
			TOTAL TAX ---		889.35**
				DATE #1	07/02/12
				AMT DUE	889.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-11 *****					
	406 Caroline St			ACCT 00156598	BILL 1722
120.24-3-11	210 1 Family Res		Village Tax	63,900	1,406.67
Palmieri Robert H	Herkimer Centra 213001	8,800			
406 N Caroline St	E 17	63,900			
Herkimer, NY 13350	E2 8 1 17				
	H L R				
	FRNT 40.00 DPTH 65.00				
	EAST-0359711 NRTH-1528136				
	DEED BOOK 1344 PG-901				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67
***** 120.24-7-58 *****					
	210 Marion St			ACCT 032053100	BILL 1723
120.24-7-58	210 1 Family Res		WAR-VET C 41122		8,460
Palmieri William A	Herkimer Centra 213001	14,100	DISABLE C 41142		3,550
Palmieri Janet A	E 18	71,000	Village Tax	58,990	1,298.58
210 Marion St	E2 7 9 18				
Herkimer, NY 13350	H G L R				
	FRNT 46.50 DPTH 126.00				
	EAST-0359848 NRTH-1527094				
	DEED BOOK 00581 PG-00181				
	FULL MARKET VALUE	75,532			
			TOTAL TAX ---		1,298.58**
				DATE #1	07/02/12
				AMT DUE	1,298.58
***** 120.24-7-3 *****					
	711 Church St			ACCT 032042300	BILL 1724
120.24-7-3	210 1 Family Res		Village Tax	75,000	1,651.02
Palmiotto Pasquale	Herkimer Centra 213001	14,200			
Palmiotto Christina	S2 7 4 2	75,000			
711 Church St	H G L LS1				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	EAST-0359329 NRTH-1527723				
	DEED BOOK 910 PG-696				
	FULL MARKET VALUE	79,787			
			TOTAL TAX ---		1,651.02**
				DATE #1	07/02/12
				AMT DUE	1,651.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-65 *****					
	331 W Smith St			ACCT 032053130	BILL 1725
120.33-1-65	210 1 Family Res		WAR-VET CT 41121	8,460	
Palmiotto Thomas	Herkimer Centra 213001	10,500	Village Tax	48,240	1,061.93
Krowicki Sarah	Life Use T & J Palmiotto	56,700			
Attn: Thomas Palmiotto	S2 16 14 2,3,1A				
331 W Smith St	H S 3L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	EAST-0361330 NRTH-1526068				
	DEED BOOK 835 PG-186				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,061.93**
				DATE #1	07/02/12
				AMT DUE	1,061.93
***** 120.23-1-36 *****					
	711 Westwood Dr			ACCT 032001860	BILL 1726
120.23-1-36	210 1 Family Res		Village Tax	139,100	3,062.09
Paoni Matthew A	Herkimer Centra 213001	26,900			
Paoni Gina M	#67,68,69	139,100			
711 Westwood Dr	W2 1 20 8				
Herkimer, NY 13350	H G SP L R				
	FRNT 170.00 DPTH 166.10				
	BANK 184				
	EAST-0356760 NRTH-1527476				
	DEED BOOK 867 PG-596				
	FULL MARKET VALUE	147,979			
			TOTAL TAX ---		3,062.09**
				DATE #1	07/02/12
				AMT DUE	3,062.09
***** 113.80-3-41 *****					
	604 Pine Ave			ACCT 032076530	BILL 1727
113.80-3-41	210 1 Family Res		Village Tax	86,500	1,904.17
Paratore Trisha	Herkimer Centra 213001	29,900			
604 Pine Ave	#p149,150	86,500			
Herkimer, NY 13350	E2 1 7 P15,16				
	H G Sp L R				
	FRNT 85.00 DPTH				
	EAST-0358706 NRTH-1529126				
	DEED BOOK 1132 PG-6				
	FULL MARKET VALUE	92,021			
			TOTAL TAX ---		1,904.17**
				DATE #1	07/02/12
				AMT DUE	1,904.17

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	565
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	20-22 N Park Pl			120.25-1-7.1		
120.25-1-7.1	220 2 Family Res		Village Tax	ACCT 032057150	BILL 1728	
Park Place Ventures Inc	Herkimer Centra 213001	13,600		102,300	2,251.99	
22 N Park Pl	E 9B	102,300				
Herkimer, NY 13350	W2 9 9 9B					
	H L R					
	FRNT 72.00 DPTH 109.00					
	EAST-0361128 NRTH-1527842					
	DEED BOOK 851 PG-45					
	FULL MARKET VALUE	108,830				
			TOTAL TAX ---		2,251.99**	
				DATE #1	07/02/12	
				AMT DUE	2,251.99	
*****	*****	*****	*****	*****	*****	*****
	1 & 3 N Park Pl			120.24-5-79.1		
120.24-5-79.1	280 Res Multiple		Village Tax	ACCT 032057180	BILL 1729	
Park Place Ventures LLC	Herkimer Centra 213001	20,600		185,400	4,081.31	
22 N Park Pl	Now 1 & 3	185,400				
Herkimer, NY 13350	N2 9 9 9C					
	2 Apt H & L					
	FRNT 77.70 DPTH 100.00					
	EAST-0361029 NRTH-1527858					
	DEED BOOK 833 PG-411					
	FULL MARKET VALUE	197,234				
			TOTAL TAX ---		4,081.31**	
				DATE #1	07/02/12	
				AMT DUE	4,081.31	
*****	*****	*****	*****	*****	*****	*****
	225 Bellinger Ave			120.24-5-82		
120.24-5-82	220 2 Family Res		Village Tax	ACCT 032076860	BILL 1730	
Park Place Ventures LLC	Herkimer Centra 213001	15,900		47,100	1,036.84	
22 Park Place North St	S 2	47,100				
Herkimer, NY 13350	S2 9 9 2					
	H G L R					
	FRNT 58.00 DPTH 138.00					
	EAST-0360887 NRTH-1527896					
	DEED BOOK 1322 PG-347					
	FULL MARKET VALUE	50,106				
			TOTAL TAX ---		1,036.84**	
				DATE #1	07/02/12	
				AMT DUE	1,036.84	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-6 *****					
120.25-1-6	N Prospect St			ACCT 032057090	BILL 1731
Park Place Ventures LLC	312 Vac w/imprv		Village Tax	16,500	363.22
22 N Park Pl	Herkimer Centra 213001	14,000			
Herkimer, NY 13350	W2 9 9 9	16,500			
	G L				
	FRNT 55.70 DPTH 105.00				
	EAST-0361090 NRTH-1527922				
	DEED BOOK 833 PG-411				
	FULL MARKET VALUE	17,553			
			TOTAL TAX ---		363.22**
				DATE #1	07/02/12
				AMT DUE	363.22
***** 120.24-2-31 *****					
120.24-2-31	505 Maple Grove Ave			ACCT 032014850	BILL 1732
Parker Richard J	210 1 Family Res		Village Tax	76,100	1,675.23
Caputo Sharon	Herkimer Centra 213001	12,600			
505 Maple Grove Ave	W2 1 8 16	76,100			
Herkimer, NY 13350	H G S L R				
	FRNT 55.00 DPTH 94.20				
	BANK 023				
	EAST-0358995 NRTH-1528212				
	DEED BOOK 872 PG-75				
	FULL MARKET VALUE	80,957			
			TOTAL TAX ---		1,675.23**
				DATE #1	07/02/12
				AMT DUE	1,675.23
***** 120.26-2-6 *****					
120.26-2-6	312 Pleasant Ave			ACCT 032007860	BILL 1733
Parkhurst Barbara	220 2 Family Res		Village Tax	41,400	911.36
312 Pleasant Ave	Herkimer Centra 213001	14,700			
Herkimer, NY 13350	#11	41,400			
	S2 17 5 5				
	H G S L R				
	FRNT 50.00 DPTH 132.00				
	BANK 023				
	EAST-0363781 NRTH-1527555				
	FULL MARKET VALUE	44,043			
			TOTAL TAX ---		911.36**
				DATE #1	07/02/12
				AMT DUE	911.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-14 *****					
113.80-2-14	440-42 N Bellinger St			ACCT 032013380	BILL 1734
Parkhurst James L III	220 2 Family Res		Village Tax	65,900	1,450.69
20 Henry St	Herkimer Centra 213001	14,000			
Mohawk, NY 13407	E 38	65,900			
	E2 8 4 38				
	H Apt Lr				
	FRNT 42.00 DPTH 138.00				
	EAST-0360311 NRTH-1528954				
	DEED BOOK 1219 PG-789				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		1,450.69**
				DATE #1	07/02/12
				AMT DUE	1,450.69
***** 113.80-2-15.1 *****					
113.80-2-15.1	438 N Bellinger St			ACCT 032059070	BILL 1735
Parkhurst James L III	311 Res vac land		Village Tax	6,200	136.48
20 Henry St	Herkimer Centra 213001	6,200			
Mohawk, NY 13407	E 37	6,200			
	E2 8 4 37				
	L R				
	FRNT 21.00 DPTH 141.00				
	ACRES 0.07				
	EAST-0360327 NRTH-1528923				
	DEED BOOK 1219 PG-789				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		136.48**
				DATE #1	07/02/12
				AMT DUE	136.48
***** 113.81-1-64 *****					
113.81-1-64	319 Lansing St			ACCT 032045210	BILL 1736
Parmon Jennifer	210 1 Family Res		Village Tax	71,100	1,565.16
319 Lansing St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	#54	71,100			
	N2 10 4 19				
	H TSP L R				
PRIOR OWNER ON 3/01/2011	FRNT 40.00 DPTH 120.00				
Parmon Harold W	BANK 184				
	EAST-0361791 NRTH-1530224				
	DEED BOOK 1415 PG-157				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,565.16**
				DATE #1	07/02/12
				AMT DUE	1,565.16

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	568
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-60	206 Henry St			ACCT 032060210	BILL 1737	
Pasciuto Michael	210 1 Family Res		Village Tax	66,100	1,455.10	
Pasciuto Dawn	Herkimer Centra 213001	14,200	XC891 Water relevy	471.28 MT M	471.28	
206 Henry St	E 11	66,100				
Herkimer, NY 13350	E2 9 8 11					
	H S L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360674 NRTH-1527439					
	DEED BOOK 1203 PG-951					
	FULL MARKET VALUE	70,319				
			TOTAL TAX ---		1,926.38**	
				DATE #1	07/02/12	
				AMT DUE	1,926.38	
*****	*****	*****	*****	*****	*****	*****
113.82-2-19	501-03 Malcolm St			ACCT 032025110	BILL 1738	
Paslak Betty	311 Res vac land		Village Tax	8,000	176.11	
Garley Diana	Herkimer Centra 213001	8,000				
506 Malcolm St	#4,5	8,000				
Herkimer, NY 13350	N2 14 1 20,21					
	2v L L					
	FRNT 80.00 DPTH 119.00					
	EAST-0364116 NRTH-1529097					
	DEED BOOK 879 PG-232					
	FULL MARKET VALUE	8,511				
			TOTAL TAX ---		176.11**	
				DATE #1	07/02/12	
				AMT DUE	176.11	
*****	*****	*****	*****	*****	*****	*****
113.82-2-74	506 Malcolm St			ACCT 032081030	BILL 1739	
Paslak Betty Jane	210 1 Family Res		WAR-VET C 41122	8,460		
Garley Diana	Herkimer Centra 213001	20,900	Village Tax	52,540	1,156.59	
506 Malcolm St	#4,5,6	61,000				
Herkimer, NY 13350	S2 14 6 1,2,3					
	H G 3L R					
	FRNT 175.00 DPTH 124.00					
PRIOR OWNER ON 3/01/2011	EAST-0364286 NRTH-1529036					
Paslak William	DEED BOOK 00656 PG-00605					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---		1,156.59**	
				DATE #1	07/02/12	
				AMT DUE	1,156.59	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-28 *****					
	223 Margaret St			ACCT 032022290	BILL 1740
120.24-5-28	210 1 Family Res		Village Tax	63,900	1,406.67
Passante Peter H	Herkimer Centra 213001	13,000	XC891 Water relevy	235.95 MT M	235.95
223 Margaret St	W 5	63,900			
Herkimer, NY 13350	W2 9 6 5				
	H L R				
PRIOR OWNER ON 3/01/2011	FRNT 80.00 DPTH 60.00				
Passante Peter M	EAST-0360157 NRTH-1527548				
	DEED BOOK 1384 PG-689				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,642.62**
				DATE #1	07/02/12
				AMT DUE	1,642.62
***** 120.24-4-80 *****					
	218 Bellinger Ave			ACCT 032021180	BILL 1741
120.24-4-80	220 2 Family Res		Village Tax	42,200	928.97
Patterson Alan	Herkimer Centra 213001	9,900	XC891 Water relevy	348.80 MT M	348.80
81 Hazelwood Ave	N 15	42,200			
W. Hampton, NY 11978	N2 9 4 15				
	H Apt Lr				
	FRNT 31.00 DPTH 107.00				
	EAST-0360896 NRTH-1528079				
	DEED BOOK 1223 PG-711				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,277.77**
				DATE #1	07/02/12
				AMT DUE	1,277.77
***** 120.24-5-81 *****					
	219 Bellinger Ave			ACCT 032026490	BILL 1742
120.24-5-81	220 2 Family Res		Village Tax	44,300	975.20
Patterson Alan	Herkimer Centra 213001	14,800	XC891 Water relevy	916.19 MT M	916.19
81 Hazelwood Ave	S2 9 9 3	44,300			
W.Hampton Beach, NY 11798	H Apt Lr				
	FRNT 50.00 DPTH 135.00				
	EAST-0360937 NRTH-1527926				
	DEED BOOK 1223 PG-736				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		1,891.39**
				DATE #1	07/02/12
				AMT DUE	1,891.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-52 *****					
	824 W German St			ACCT 032053520	BILL 1743
120.23-1-52	230 3 Family Res		WAR-VET C 41122	8,460	
Patterson Charles	Herkimer Centra 213001	27,700	Village Tax	79,140	1,742.15
Patterson Joyce	N 4	87,600			
824 W German St	N2 1 14 4				
Herkimer, NY 13350	H 3Apt 3G Tsp S L R				
	FRNT 128.00 DPTH 233.20				
	BANK 035				
	EAST-0357665 NRTH-1526904				
	DEED BOOK 00394 PG-00180				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		1,742.15**
				DATE #1	07/02/12
				AMT DUE	1,742.15
***** 113.72-3-34.1 *****					
	914 Highland Ave			ACCT 032053550	BILL 1744
113.72-3-34.1	210 1 Family Res		Village Tax	48,300	1,063.25
Paul Jason H	Herkimer Centra 213001	11,800			
914 Highland Ave	Life Use C Paul	48,300			
Herkimer, NY 13350	P Of E2 4 3 14,15,16				
	H G L R				
	FRNT 60.00 DPTH 110.00				
	EAST-0359802 NRTH-1531216				
	DEED BOOK 1232 PG-573				
	FULL MARKET VALUE	51,383			
			TOTAL TAX ---		1,063.25**
				DATE #1	07/02/12
				AMT DUE	1,063.25
***** 113.72-3-39.2 *****					
	Highland Ave				BILL 1745
113.72-3-39.2	311 Res vac land		Village Tax	3,000	66.04
Paul Jason H	Herkimer Centra 213001	3,000			
914 Highland Ave	V/L	3,000			
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00				
	EAST-0359759 NRTH-1531247				
	DEED BOOK 1321 PG-197				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		66.04**
				DATE #1	07/02/12
				AMT DUE	66.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-39.1 *****					
	928 Highland Ave			ACCT 032014310	BILL 1746
113.72-3-39.1	210 1 Family Res		Village Tax	64,000	1,408.87
Paul Richard John Sr	Herkimer Centra 213001	28,900			
928 Highland Ave	#62,63	64,000			
Herkimer, NY 13350	E2 4 3 8,9				
	H G 2L R				
	FRNT 809.00 DPTH				
	ACRES 4.30				
	EAST-0359697 NRTH-1531512				
	DEED BOOK 882 PG-457				
	FULL MARKET VALUE	68,085			
			TOTAL TAX ---		1,408.87**
				DATE #1	07/02/12
				AMT DUE	1,408.87
***** 120.33-1-62 *****					
	Central Ave			ACCT 032039180	BILL 1747
120.33-1-62	433 Auto body		Village Tax	51,500	1,133.70
Pavalock William	Herkimer Centra 213001	12,400			
1328 Fordsbush Rd	E 32 33	51,500			
Little Falls, NY 13365	E2 16 14 32,33				
	Bldg 2L M				
	FRNT 90.00 DPTH 116.40				
	EAST-0361400 NRTH-1525932				
	DEED BOOK 933 PG-293				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,133.70**
				DATE #1	07/02/12
				AMT DUE	1,133.70
***** 120.24-4-63 *****					
	227-29 Church St			ACCT 032003660	BILL 1748
120.24-4-63	283 Res w/Comuse		Village Tax	85,500	1,882.16
Pavlot Linda	Herkimer Centra 213001	15,100			
201 Willis Ave	S 1	85,500			
Herkimer, NY 13350	S2 9 4 1				
	H 2Apt Glr				
	FRNT 78.00 DPTH 90.00				
	BANK 035				
	EAST-0360564 NRTH-1528333				
	DEED BOOK 809 PG-73				
	FULL MARKET VALUE	90,957			
			TOTAL TAX ---		1,882.16**
				DATE #1	07/02/12
				AMT DUE	1,882.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-66 *****					
	325 Pleasant Ave			ACCT 032016290	BILL 1749
120.26-1-66	210 1 Family Res		Village Tax	33,000	726.45
Pawluk Peter E II	Herkimer Centra 213001	9,900	XC891 Water relevy	222.38 MT M	222.38
325 Pleasant Ave	N 35	33,000			
Herkimer, NY	N2 17 4 35				
	H L R				
	FRNT 25.00 DPTH 132.00				
	EAST-0363944 NRTH-1527830				
	DEED BOOK 1184 PG-910				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		948.83**
				DATE #1	07/02/12
				AMT DUE	948.83
***** 113.72-3-16.2 *****					
	Dayton Pl			ACCT 030000419	BILL 1750
113.72-3-16.2	315 Underwtr lnd		Village Tax	500	11.01
Pawlyshyn Vincent	Herkimer Centra 213001	500			
116 E German St	V L	500			
Herkimer, NY 13350	FRNT 300.00 DPTH 101.00				
	EAST-0361003 NRTH-1530806				
	DEED BOOK 890 PG-190				
	FULL MARKET VALUE	532			
			TOTAL TAX ---		11.01**
				DATE #1	07/02/12
				AMT DUE	11.01
***** 113.73-3-9 *****					
	Prescott St			ACCT 032028410	BILL 1751
113.73-3-9	312 Vac w/imprv		Village Tax	13,900	305.99
Pawlyshyn Vincent	Herkimer Centra 213001	11,400			
116 E German St	#15	13,900			
Herkimer, NY 13350	E2 5 9 1				
	Bldg & Lot C				
	FRNT 55.00 DPTH 110.00				
	EAST-0361063 NRTH-1530728				
	DEED BOOK 890 PG-185				
	FULL MARKET VALUE	14,787			
			TOTAL TAX ---		305.99**
				DATE #1	07/02/12
				AMT DUE	305.99
***** 113.73-3-11 *****					
	Prescott St			ACCT 032028440	BILL 1752
113.73-3-11	312 Vac w/imprv		Village Tax	9,100	200.32
Pawlyshyn Vincent	Herkimer Centra 213001	7,400			
116 E German St	#p14	9,100			
Herkimer, NY 13350	E2 5 9 12				
	B L Com				
	FRNT 50.00 DPTH 55.00				
	EAST-0361110 NRTH-1530718				
	DEED BOOK 890 PG-185				
	FULL MARKET VALUE	9,681			
			TOTAL TAX ---		200.32**
				DATE #1	07/02/12
				AMT DUE	200.32

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	573
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-5	440 N Main St			ACCT 032053820	BILL 1753	
Pawlyshyn Vincent	220 2 Family Res		Village Tax	54,700	1,204.14	
116 E German St	Herkimer Centra 213001	14,700				
Herkimer, NY 13350	E 30	54,700				
	E2 10 1 30					
	H B L R					
	FRNT 40.00 DPTH 165.50					
	EAST-0361028 NRTH-1529491					
	DEED BOOK 890 PG-183					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---		1,204.14**	
				DATE #1	07/02/12	
				AMT DUE	1,204.14	
*****	*****	*****	*****	*****	*****	*****
113.81-5-36	441 N Washington St			ACCT 032053730	BILL 1754	
Pawlyshyn Vincent	411 Apartment		Village Tax	68,000	1,496.92	
116 E German St	Herkimer Centra 213001	9,900				
Herkimer, NY 13350	#5	68,000				
	W2 10 1 6					
	H G L R					
	FRNT 74.90 DPTH 86.60					
	EAST-0361173 NRTH-1529635					
	DEED BOOK 890 PG-188					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---		1,496.92**	
				DATE #1	07/02/12	
				AMT DUE	1,496.92	
*****	*****	*****	*****	*****	*****	*****
113.82-2-55	Pullman St			ACCT 032053700	BILL 1755	
Pawlyshyn Vincent	311 Res vac land		Village Tax	5,200	114.47	
Pullman St	Herkimer Centra 213001	5,200				
Herkimer, NY 13350	#17	5,200				
	E2 14 3 5					
	V L L					
	FRNT 40.00 DPTH 124.00					
	EAST-0364119 NRTH-1529758					
	DEED BOOK 920 PG-91					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---		114.47**	
				DATE #1	07/02/12	
				AMT DUE	114.47	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-23 *****					
	547 Maple Grove Ave			ACCT 032054060	BILL 1756
120.24-2-23	210 1 Family Res		WAR-VET C 41122	7,365	
Pedrick Douglas D	Herkimer Centra 213001	12,800	Village Tax	41,735	918.74
Pedrick Joanne H	#p75,p76	49,100			
547 Maple Grove Ave	W2 1 8 5				
Herkimer, NY 13350	H Cp L R				
	FRNT 50.00 DPTH 96.00				
	EAST-0358573 NRTH-1528561				
	DEED BOOK 00568 PG-00601				
	FULL MARKET VALUE	52,234			
			TOTAL TAX ---		918.74**
				DATE #1	07/02/12
				AMT DUE	918.74
***** 113.72-3-57 *****					
	909 Highland Ave			ACCT 032076410	BILL 1757
113.72-3-57	210 1 Family Res		Village Tax	59,100	1,301.00
Pedrick Raymond T	Herkimer Centra 213001	14,300			
909 Highland Ave	#43,44	59,100			
Herkimer, NY 13350	W2 4 2 18,19				
	H G 2L R				
	FRNT 100.00 DPTH 110.00				
	EAST-0359778 NRTH-1531040				
	DEED BOOK 1331 PG-641				
	FULL MARKET VALUE	62,872			
			TOTAL TAX ---		1,301.00**
				DATE #1	07/02/12
				AMT DUE	1,301.00
***** 113.72-3-67.2 *****					
	Beardslee Ave				BILL 1758
113.72-3-67.2	311 Res vac land		Village Tax	6,200	136.48
Pedrick Raymond T	Herkimer Centra 213001	6,200			
909 Highland Ave	FRNT 100.00 DPTH 120.00	6,200			
Herkimer, NY 13350	EAST-0359713 NRTH-1530940				
	DEED BOOK 1331 PG-641				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		136.48**
				DATE #1	07/02/12
				AMT DUE	136.48
***** 113.81-1-38 *****					
	517 Prescott St			ACCT 032018090	BILL 1759
113.81-1-38	210 1 Family Res		Village Tax	54,000	1,188.73
Pendergast John T	Herkimer Centra 213001	11,200			
Pendergast Virginia M	#22	54,000			
517 Prescott St	W2 5 8 4				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 114.00				
PRIOR OWNER ON 3/01/2011	EAST-0361240 NRTH-1530401				
Pendergast John T	DEED BOOK 1341 PG-965				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		1,188.73**
				DATE #1	07/02/12
				AMT DUE	1,188.73

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 575	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-81 *****					
	23 Park Pl			ACCT 032000930	BILL 1763
120.25-1-81	210 1 Family Res		Village Tax	69,500	1,529.94
Perkins Ryan P	Herkimer Centra 213001	12,100			
Perkins Jennifer	S 22	69,500			
23 S Park Pl	S2 9 13 22				
Herkimer, NY 13350	H G L R				
	FRNT 70.50 DPTH 100.00				
	EAST-0361173 NRTH-1527268				
	DEED BOOK 897 PG-680				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		1,529.94**
				DATE #1	07/02/12
				AMT DUE	1,529.94
***** 120.25-1-82 *****					
	Park Pl			ACCT 032000960	BILL 1764
120.25-1-82	311 Res vac land		Village Tax	12,400	272.97
Perkins Ryan P	Herkimer Centra 213001	12,400			
Perkins Jennifer	S 23A 25 26A &B	12,400			
23 S Park Pl	S2 9 13 23A,25,26a-B				
Herkimer, NY 13350	4v L L				
	FRNT 50.00 DPTH 89.00				
	EAST-0361223 NRTH-1527304				
	DEED BOOK 897 PG-680				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		272.97**
				DATE #1	07/02/12
				AMT DUE	272.97
***** 120.24-8-9 *****					
	804 Bellinger Ave			ACCT 032027720	BILL 1765
120.24-8-9	210 1 Family Res		Village Tax	64,000	1,408.87
Perri Christopher M	Herkimer Centra 213001	14,200			
804 Bellinger Ave	N2 7 3 6	64,000			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359262 NRTH-1527304				
	DEED BOOK 1189 PG-850				
	FULL MARKET VALUE	68,085			
			TOTAL TAX ---		1,408.87**
				DATE #1	07/02/12
				AMT DUE	1,408.87

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	577
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2011			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.82-2-9	239-41 Esther St			ACCT 032054480	BILL 1766	
Perry Bryan	311 Res vac land		Village Tax	10,200	224.54	
Perry Rosalyn	Herkimer Centra 213001	10,200				
342 E German St	#20,21	10,200				
Herkimer, NY 13350	W2 14 1 1,2					
	2v L L					
	FRNT 70.00 DPTH 111.00					
PRIOR OWNER ON 3/01/2011	EAST-0363654 NRTH-1529599					
Nashton Margaret	DEED BOOK 1413 PG-756					
	FULL MARKET VALUE	10,851				
			TOTAL TAX ---		224.54**	
				DATE #1	07/02/12	
				AMT DUE	224.54	
*****	*****	*****	*****	*****	*****	*****
113.82-2-10	237 Esther St			ACCT 032054510	BILL 1767	
Perry Bryan	311 Res vac land		Village Tax	8,100	178.31	
Perry Rosalyn	Herkimer Centra 213001	8,100				
342 E German St	#19	8,100				
Herkimer, NY 13350	W2 14 1 3					
	V L L					
	FRNT 40.00 DPTH 111.00					
PRIOR OWNER ON 3/01/2011	EAST-0363694 NRTH-1529555					
Nashton Margaret	DEED BOOK 1413 PG-756					
	FULL MARKET VALUE	8,617				
			TOTAL TAX ---		178.31**	
				DATE #1	07/02/12	
				AMT DUE	178.31	
*****	*****	*****	*****	*****	*****	*****
113.82-2-11	235 Esther St			ACCT 032054540	BILL 1768	
Perry Bryan	210 1 Family Res		Village Tax	34,500	759.47	
Perry Rosalyn	Herkimer Centra 213001	12,400				
342 E German St	#18	34,500				
Herkimer, NY 13350	W2 14 1 4					
	H G L R					
	FRNT 40.00 DPTH 112.00					
PRIOR OWNER ON 3/01/2011	EAST-0363718 NRTH-1529526					
Nashton Margaret M	DEED BOOK 1413 PG-756					
	FULL MARKET VALUE	36,702				
			TOTAL TAX ---		759.47**	
				DATE #1	07/02/12	
				AMT DUE	759.47	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-58 *****					
	342 E German St			ACCT 032033030	BILL 1769
113.81-1-58	210 1 Family Res		WAR-VET C 41122	8,040	
Perry Bryan F	Herkimer Centra 213001	11,400	Village Tax	45,560	1,002.94
Perry Rosalyn	S2 10 4 13	53,600			
342 E German St	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	BANK 135				
	EAST-0361740 NRTH-1530404				
	DEED BOOK 881 PG-435				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,002.94**
				DATE #1	07/02/12
				AMT DUE	1,002.94
***** 113.72-2-55 *****					
	13 Douglas Ave			ACCT 032048150	BILL 1770
113.72-2-55	210 1 Family Res		Village Tax	82,400	1,813.92
Perry Cecil D	Herkimer Centra 213001	14,100			
13 Douglas Ave	#34,35	82,400			
Herkimer, NY 13350	W2 4 7 3,4				
	H G 2 Lots R				
PRIOR OWNER ON 3/01/2011	FRNT 90.00 DPTH 119.00				
Perry Cecil D	EAST-0360559 NRTH-1531579				
	DEED BOOK 923 PG-248				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,813.92**
				DATE #1	07/02/12
				AMT DUE	1,813.92
***** 113.80-2-17 *****					
	430 N Bellinger St			ACCT 032026790	BILL 1771
113.80-2-17	210 1 Family Res		Village Tax	65,300	1,437.49
Perry Cecil E	Herkimer Centra 213001	14,400			
Perry Pamela J	E 35	65,300			
430 N Bellinger St	E2 8 4 35				
Herkimer, NY 13350	H S L R				
	FRNT 42.50 DPTH 146.00				
	BANK 720				
	EAST-0360369 NRTH-1528843				
	DEED BOOK 00638 PG-00111				
	FULL MARKET VALUE	69,468			
			TOTAL TAX ---		1,437.49**
				DATE #1	07/02/12
				AMT DUE	1,437.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-18 *****					
	213 Esther St			ACCT 032005280	BILL 1772
113.82-2-18	210 1 Family Res		Village Tax	52,800	1,162.32
Perry Douglas J	Herkimer Centra 213001	18,700			
Perry Mary E	#6,7	52,800			
213 Esther St	W2 14 1 15,16				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 80.00 DPTH 159.00				
	BANK 035				
	EAST-0364061 NRTH-1529174				
	DEED BOOK 860 PG-338				
	FULL MARKET VALUE	56,170			
			TOTAL TAX ---		1,162.32**
				DATE #1	07/02/12
				AMT DUE	1,162.32
***** 113.80-3-42 *****					
	602 Pine Ave			ACCT 032067230	BILL 1773
113.80-3-42	210 1 Family Res		Village Tax	63,900	1,406.67
Perry Eric G	Herkimer Centra 213001	14,500			
Perry Laura J	#151	63,900			
602 Pine Ave	E2 1 7 17				
Herkimer, NY 13350	H G Cp L R				
	FRNT 50.00 DPTH 128.00				
	EAST-0358705 NRTH-1529041				
	DEED BOOK 864 PG-450				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67
***** 120.24-4-2 *****					
	509 Church St			ACCT 032016230	BILL 1774
120.24-4-2	230 3 Family Res		Village Tax	84,500	1,860.15
Perry Luann M	Herkimer Centra 213001	16,200	XC891 Water relevy	1,476.28 MT M	1,476.28
509 Church St	S 2	84,500			
Herkimer, NY 13350	S2 9 1 2				
	H 3Apt Glr				
	FRNT 70.00 DPTH 120.00				
	BANK 184				
	EAST-0359845 NRTH-1527965				
	DEED BOOK 1256 PG-660				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		3,336.43**
				DATE #1	07/02/12
				AMT DUE	3,336.43

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 580	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	581
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-79.2	2 N Park Pl			ACCT 032000144	BILL 1778	
Pesklak John	210 1 Family Res		Village Tax	83,800	1,844.74	
Pesklak Charlotte	Herkimer Centra 213001	8,200				
2 N Park Pl	P Of N2 9 9 9C	83,800				
Herkimer, NY 13350	Apt H & L					
	FRNT 37.30 DPTH 99.00					
	EAST-0360995 NRTH-1527838					
	DEED BOOK 758 PG-292					
	FULL MARKET VALUE	89,149				
			TOTAL TAX ---		1,844.74**	
				DATE #1	07/02/12	
				AMT DUE	1,844.74	
*****	*****	*****	*****	*****	*****	*****
120.32-1-66	309 S Caroline St			ACCT 157777	BILL 1779	
Pett Robert D	483 Converted Re		Village Tax	206,000	4,534.79	
Edstrom Jeff	Herkimer Centra 213001	41,200				
PO Box 2581	E 24	206,000				
Westwood, MA 02090	E2 16 1 24					
	Diner H L C					
	FRNT 48.50 DPTH 262.10					
	ACRES 0.24					
	EAST-0360691 NRTH-1525978					
	DEED BOOK 1361 PG-874					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---		4,534.79**	
				DATE #1	07/02/12	
				AMT DUE	4,534.79	
*****	*****	*****	*****	*****	*****	*****
120.25-3-12	309 Pleasant Ave			ACCT 032054780	BILL 1780	
Pettengill Alan	210 1 Family Res		COMBAT C 41132	9,750		
Pettengill Sharon	Herkimer Centra 213001	10,100	Village Tax	29,250	643.90	
309 Pleasant Ave	N 44	39,000				
Herkimer, NY 13350	N2 17 4 44					
	H Tsp S(2) L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363659 NRTH-1527696					
	DEED BOOK 1174 PG-594					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---		643.90**	
				DATE #1	07/02/12	
				AMT DUE	643.90	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.34-1-3 *****					
	206 E Steele St			ACCT 032040530	BILL 1781
120.34-1-3	281 Multiple res		Village Tax	46,500	1,023.63
Pettengill Nathan	Herkimer Centra 213001	5,000			
206 E Steele St	merged w/120.34-1-2	46,500			
Herkimer, NY	S2 21 1 3				
	2H L R				
	FRNT 74.00 DPTH 92.00				
	BANK 014				
	EAST-0363561 NRTH-1526117				
	DEED BOOK 1092 PG-395				
	FULL MARKET VALUE	49,468			
			TOTAL TAX ---		1,023.63**
				DATE #1	07/02/12
				AMT DUE	1,023.63
***** 113.81-3-6 *****					
	224 N Washington St			ACCT 032065340	BILL 1782
113.81-3-6	210 1 Family Res		Village Tax	71,100	1,565.16
Pettengill William R	Herkimer Centra 213001	18,300			
Pettengill Deborah J	E 5	71,100			
224 N Washington St	E2 13 2 5				
Herkimer, NY 13350	H L R				
	FRNT 46.00 DPTH 255.00				
	BANK 740				
	EAST-0362164 NRTH-1528704				
	DEED BOOK 784 PG-603				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,565.16**
				DATE #1	07/02/12
				AMT DUE	1,565.16
***** 113.81-4-81 *****					
	309 Gray St			ACCT 032001890	BILL 1783
113.81-4-81	210 1 Family Res		Village Tax	53,600	1,179.93
Pettengill William R	Herkimer Centra 213001	9,900	XC891 Water relevy	326.96 MT M	326.96
Pettengill Jessica C	#53	53,600			
309 Gray St	W2 10 11 16				
Herkimer, NY	H Tsp L R				
	FRNT 40.00 DPTH 87.00				
	EAST-0362173 NRTH-1529061				
	DEED BOOK 1179 PG-686				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,506.89**
				DATE #1	07/02/12
				AMT DUE	1,506.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-62 *****					
	713 Johnson Ave			ACCT 032022080	BILL 1784
120.23-2-62	210 1 Family Res		Village Tax	120,400	2,650.43
Petucci Dominick L	Herkimer Centra 213001	17,800			
Petucci Patricia A	#57	120,400			
713 Johnson Ave	W2 1 22 5				
Herkimer, NY 13350	H G Sp Lot R				
	FRNT 95.50 DPTH 110.62				
	EAST-0357458 NRTH-1528213				
	DEED BOOK 685 PG-67				
	FULL MARKET VALUE	128,085			
			TOTAL TAX ---		2,650.43**
				DATE #1	07/02/12
				AMT DUE	2,650.43
***** 120.24-7-45 *****					
	221-23 Caroline St			ACCT 156970	BILL 1785
120.24-7-45	411 Apartment		Village Tax	84,500	1,860.15
Petucci LLC	Herkimer Centra 213001	14,400			
620 N Main St	W 5	84,500			
Herkimer, NY 13350	W2 7 9 5				
	Apts Glr				
	FRNT 56.00 DPTH 120.00				
	EAST-0359860 NRTH-1527373				
	DEED BOOK 1361 PG-197				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		1,860.15**
				DATE #1	07/02/12
				AMT DUE	1,860.15
***** 113.79-2-13 *****					
	925 Westwood Dr			ACCT 032004800	BILL 1786
113.79-2-13	210 1 Family Res		Village Tax	162,700	3,581.61
Petucci Michael A	Herkimer Centra 213001	36,900			
Petucci Colleen E	#100,p110	162,700			
925 Westwood Dr	S2 1B 2 5				
Herkimer, NY	H G S L R				
	FRNT 342.90 DPTH 149.40				
	ACRES 0.58				
	EAST-0354693 NRTH-1528922				
	DEED BOOK 925 PG-345				
	FULL MARKET VALUE	173,085			
			TOTAL TAX ---		3,581.61**
				DATE #1	07/02/12
				AMT DUE	3,581.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-18 *****					
	620 N Main St			ACCT 032018510	BILL 1787
113.80-1-18	210 1 Family Res		Village Tax	97,900	2,155.13
Petucci Scott	Herkimer Centra 213001	18,100			
Petucci Dina	#20,21	97,900			
620 N Main St	E2 5 3 2,3				
Herkimer, NY	H G L R				
	FRNT 82.00 DPTH 157.48				
	ACRES 0.45				
	EAST-0360712 NRTH-1530043				
	DEED BOOK 915 PG-87				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		2,155.13**
				DATE #1	07/02/12
				AMT DUE	2,155.13
***** 120.24-4-81 *****					
	216 Bellinger Ave			ACCT 032012570	BILL 1788
120.24-4-81	220 2 Family Res		Village Tax	43,300	953.19
Pfalzgraf Craig J	Herkimer Centra 213001	9,700	XC891 Water relevy	221.05 MT M	221.05
2 Shepard Pl	N 14	43,300			
Morristown, NJ 07960	N2 9 4 14				
	H Apt1 R				
	FRNT 30.00 DPTH 107.00				
	EAST-0360921 NRTH-1528095				
	DEED BOOK 1177 PG-379				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		1,174.24**
				DATE #1	07/02/12
				AMT DUE	1,174.24
***** 120.24-3-13 *****					
	512 Church St			ACCT 032049290	BILL 1789
120.24-3-13	210 1 Family Res		Village Tax	69,000	1,518.94
Phair David J	Herkimer Centra 213001	14,100			
512 Church St	N 15	69,000			
Herkimer, NY 13350	N2 8 1 15				
	H G L R				
PRIOR OWNER ON 3/01/2011	FRNT 61.50 DPTH 120.00				
Petty Thomas	EAST-0359774 NRTH-1528121				
	DEED BOOK 1414 PG-628				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,518.94**
				DATE #1	07/02/12
				AMT DUE	1,518.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	W Albany St			120.25-1-75	*****
120.25-1-75	330 Vacant comm		Village Tax	ACCT 032019560	BILL 1790
Philipson Company Inc	Herkimer Centra 213001	5,800		5,800	127.68
1899 Black River Blvd	S 1A	5,800			
Rome, NY 13440	S2 9 16 1A				
	V L L				
	FRNT 147.00 DPTH 9.00				
	EAST-0361428 NRTH-1527160				
	DEED BOOK 717 PG-167				
	FULL MARKET VALUE	6,170			
			TOTAL TAX ---		127.68**
				DATE #1	07/02/12
				AMT DUE	127.68

	230 W Albany St			120.25-1-78	*****
120.25-1-78	453 Large retail		Village Tax	ACCT 032019530	BILL 1791
Philipson Company Inc	Herkimer Centra 213001	329,600		901,300	19,840.82
1899 Black River Blvd	N 17 18A 18B	901,300			
Rome, NY 13440	N2 9 13 17,18,18B,19,22a				
	Bldg & 5 Lots				
	FRNT 529.00 DPTH 120.00				
	ACRES 1.20				
	EAST-0361314 NRTH-1527233				
	DEED BOOK 717 PG-167				
	FULL MARKET VALUE	958,830			
			TOTAL TAX ---		19,840.82**
				DATE #1	07/02/12
				AMT DUE	19,840.82

	910 Highland Ave			113.72-3-32	*****
113.72-3-32	210 1 Family Res		Village Tax	ACCT 032051570	BILL 1792
Phillips Earl W	Herkimer Centra 213001	11,100	XC891 Water relevy	43,200	950.99
910 Highland Ave	#53	43,200		331.14 MT M	331.14
Herkimer, NY 13350	E2 4 3 18				
	H L S R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359887 NRTH-1531159				
	DEED BOOK 862 PG-74				
	FULL MARKET VALUE	45,957			
			TOTAL TAX ---		1,282.13**
				DATE #1	07/02/12
				AMT DUE	1,282.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-63 *****					
	414-18 Lansing St			ACCT 032046920	BILL 1793
113.73-3-63	220 2 Family Res		Village Tax	50,000	1,100.68
Phillips Leslie & Jodi	Herkimer Centra 213001	13,700			
Phillips Keith & Codee	#42	50,000			
765 Jordanville Rd	S2 10 7 6C				
Ilion, NY 13357	H Apt Lr				
	FRNT 45.00 DPTH 120.00				
	BANK 035				
	EAST-0362191 NRTH-1530703				
	DEED BOOK 1225 PG-773				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		1,100.68**
				DATE #1	07/02/12
				AMT DUE	1,100.68
***** 120.33-5-13 *****					
	135 Marginal Rd			ACCT 032023370	BILL 1794
120.33-5-13	424 Night club		Village Tax	154,500	3,401.09
Phillips Robert D	Herkimer Centra 213001	30,900			
16 Michigan St	20a-1,20A-2	154,500			
Mohawk, NY 13407	S2 20 1 20A,20a-1,20A-2				
	2 Bldgs,31 C				
PRIOR OWNER ON 3/01/2011	ACRES 1.50				
Gay Charles E	EAST-0362802 NRTH-1525129				
	DEED BOOK 1419 PG-679				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		3,401.09**
				DATE #1	07/02/12
				AMT DUE	3,401.09
***** 120.33-5-18.2 *****					
	Marginal Rd			ACCT 032000206	BILL 1795
120.33-5-18.2	311 Res vac land		Village Tax	9,700	213.53
Phillips Robert D	Herkimer Centra 213001	9,700			
16 Michigan St	V/1	9,700			
Mohawk, NY 13407	FRNT 153.00 DPTH 59.00				
	EAST-0362647 NRTH-1525444				
PRIOR OWNER ON 3/01/2011	DEED BOOK 1421 PG-362				
Gay Charles E	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		213.53**
				DATE #1	07/02/12
				AMT DUE	213.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-14 *****					
	122 First Ave			ACCT 032014970	BILL 1796
120.33-1-14	210 1 Family Res		AGED-ALL 41800	28,850	
Piccione Rose	Herkimer Centra 213001	11,000	Village Tax	28,850	635.09
Maida Annamarie	W 8	57,700			
122 First Ave	W2 16 2 8				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 150.00				
	EAST-0360947 NRTH-1526529				
	DEED BOOK 936 PG-77				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		635.09**
				DATE #1	07/02/12
				AMT DUE	635.09
***** 113.80-3-36 *****					
	619 Pine Ave			ACCT 032021450	BILL 1797
113.80-3-36	210 1 Family Res		Village Tax	108,200	2,381.87
Pierson Jeffrey E	Herkimer Centra 213001	20,400			
Pierson Anna	S 3A,4,5	108,200			
619 Pine Ave	S2 1 6 3A,4,5				
Herkimer, NY 13350	H G Sp 3L R				
	FRNT 125.00 DPTH 125.00				
	EAST-0358240 NRTH-1529145				
	DEED BOOK 789 PG-129				
	FULL MARKET VALUE	115,106			
			TOTAL TAX ---		2,381.87**
				DATE #1	07/02/12
				AMT DUE	2,381.87
***** 120.24-5-58 *****					
	214 Henry St			ACCT 032027690	BILL 1798
120.24-5-58	210 1 Family Res		Village Tax	59,700	1,314.21
Pike Cory F	Herkimer Centra 213001	13,400			
214 Henry St	E 13	59,700			
Herkimer, NY 13350	E2 9 8 13				
	H G L R				
	FRNT 42.35 DPTH 120.00				
	BANK 184				
	EAST-0360637 NRTH-1527526				
	DEED BOOK 1373 PG-993				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-23 *****					
	215 Margaret St			ACCT 032055290	BILL 1799
120.24-5-23	220 2 Family Res		COMBAT CT 41131	14,100	
Pileggi Joseph M	Herkimer Centra 213001	11,700	Village Tax	47,700	1,050.05
Pileggi Marietta	W 9	61,800			
215 Margaret St	W2 9 6 9				
Herkimer, NY 13350	H Apt Glr				
	FRNT 35.00 DPTH 120.00				
	EAST-0360202 NRTH-1527375				
	DEED BOOK 00540 PG-00031				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,050.05**
				DATE #1	07/02/12
				AMT DUE	1,050.05
***** 120.24-5-3 *****					
	507 Bellinger Ave			ACCT 032056490	BILL 1800
120.24-5-3	210 1 Family Res		Village Tax	63,900	1,406.67
Pine Robert	Herkimer Centra 213001	13,000			
Pine Melissa	S 3	63,900			
507 Bellinger Ave	S2 9 6 3				
Herkimer, NY 13350-1732	H G L R				
	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0360073 NRTH-1527494				
	DEED BOOK 848 PG-224				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67
***** 120.24-5-35 *****					
	214 Margaret St			ACCT 032000390	BILL 1801
120.24-5-35	210 1 Family Res		Village Tax	57,900	1,274.58
Piper George	Herkimer Centra 213001	13,400			
Raffaeline Piper	Life Use Raffeline	57,900			
214 Margaret St	E2 9 7 23				
Herkimer, NY 13350	H L R				
	FRNT 42.20 DPTH 120.00				
	EAST-0360360 NRTH-1527442				
	DEED BOOK 1146 PG-454				
	FULL MARKET VALUE	61,596			
			TOTAL TAX ---		1,274.58**
				DATE #1	07/02/12
				AMT DUE	1,274.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-83 *****					
	301 Gray St			ACCT 032017640	BILL 1802
113.81-4-83	210 1 Family Res		WAR-VET C 41122	7,245	
Piper James W	Herkimer Centra 213001	12,900	Village Tax	41,055	903.77
301 Gray St	#p1	48,300			
Herkimer, NY 13350	N2 10 11 18				
	H G L R				
	FRNT 70.00 DPTH 70.00				
	EAST-0362230 NRTH-1528979				
	DEED BOOK 682 PG-877				
	FULL MARKET VALUE	51,383			
			TOTAL TAX ---		903.77**
				DATE #1	07/02/12
				AMT DUE	903.77
***** 120.33-1-9 *****					
	119-21 Second Ave			ACCT 032066720	BILL 1803
120.33-1-9	411 Apartment		Village Tax	72,100	1,587.18
Piseck John	Herkimer Centra 213001	9,000	XC891 Water relevy	552.49 MT M	552.49
117 Second Ave	E 20	72,100			
Herkimer, NY 13350	E2 16 2 20				
	H G L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360786 NRTH-1526459				
	DEED BOOK 901 PG-217				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		2,139.67**
				DATE #1	07/02/12
				AMT DUE	2,139.67
***** 120.33-1-8 *****					
	117 Second Ave			ACCT 032055410	BILL 1804
120.33-1-8	220 2 Family Res		Village Tax	69,700	1,534.34
Piseck John J	Herkimer Centra 213001	12,400	XC891 Water relevy	431.90 MT M	431.90
117-117 1/2 Second Ave	E 21	69,700			
Herkimer, NY 13350	E2 16 2 21				
	H Tsp S L R				
	FRNT 50.00 DPTH 150.00				
	BANK 035				
	EAST-0360748 NRTH-1526490				
	DEED BOOK 773 PG-627				
	FULL MARKET VALUE	74,149			
			TOTAL TAX ---		1,966.24**
				DATE #1	07/02/12
				AMT DUE	1,966.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-58 *****					
120.33-2-58	W Steele St			ACCT 032009540	BILL 1805
Piseck John Jr	311 Res vac land		Village Tax	5,200	114.47
117 Second Ave	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	S 22C	5,200			
	S2 20 1 22C				
	V Lot L				
	FRNT 87.00 DPTH 61.00				
	EAST-0362248 NRTH-1525613				
	DEED BOOK 852 PG-187				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		114.47**
				DATE #1	07/02/12
				AMT DUE	114.47
***** 120.33-2-59 *****					
120.33-2-59	W Steele St			ACCT 032009510	BILL 1806
Piseck John Jr	311 Res vac land		Village Tax	6,200	136.48
117 Second Ave	Herkimer Centra 213001	6,200			
Herkimer, NY 13350	S 10A	6,200			
	S2 20 1 10A				
	F Cp L R				
	FRNT 125.00 DPTH 92.00				
	EAST-0362351 NRTH-1525632				
	DEED BOOK 852 PG-187				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		136.48**
				DATE #1	07/02/12
				AMT DUE	136.48
***** 113.72-3-59 *****					
113.72-3-59	903 Highland Ave			ACCT 032006210	BILL 1807
Pitcher Blake	210 1 Family Res		Village Tax	82,000	1,805.11
903 Highland Ave	Herkimer Centra 213001	14,300			
Herkimer, NY 13350	#47,48	82,000			
	W2 4 2 22,23				
	H Tsp 2L R				
	FRNT 100.00 DPTH 110.00				
	EAST-0359946 NRTH-1530930				
	DEED BOOK 1317 PG-667				
	FULL MARKET VALUE	87,234			
			TOTAL TAX ---		1,805.11**
				DATE #1	07/02/12
				AMT DUE	1,805.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-64 *****					
113.72-3-64	Beardslee Ave			ACCT 032031560	BILL 1808
Pitcher Blake	311 Res vac land		Village Tax	4,800	105.67
903 Highland Ave	Herkimer Centra 213001	4,800			
Herkimer, NY 13350	actual pg is 207	4,800			
	E2 4 2 31				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359903 NRTH-1530817				
	DEED BOOK 1400 PG-717				
	FULL MARKET VALUE	5,106			
			TOTAL TAX ---		105.67**
				DATE #1	07/02/12
				AMT DUE	105.67
***** 113.72-3-65 *****					
113.72-3-65	Beardslee Ave			ACCT 032031590	BILL 1809
Pitcher Blake	311 Res vac land		Village Tax	4,800	105.67
903 Highland Ave	Herkimer Centra 213001	4,800			
Herkimer, NY 13350	actual pg is 207	4,800			
	E2 4 2 32				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359861 NRTH-1530845				
	DEED BOOK 1400 PG-739				
	FULL MARKET VALUE	5,106			
			TOTAL TAX ---		105.67**
				DATE #1	07/02/12
				AMT DUE	105.67
***** 113.81-2-13 *****					
113.81-2-13	5 Glendale Pl			ACCT 032023070	BILL 1810
Pizzo Regina M	210 1 Family Res		Village Tax	45,600	1,003.82
5 Glendale Pl	Herkimer Centra 213001	8,100			
Herkimer, NY 13350	#12	45,600			
	E2 10 6 27				
	H G L R				
	FRNT 43.65 DPTH 90.00				
	ACRES 0.08 BANK 035				
	EAST-0361824 NRTH-1529871				
	DEED BOOK 829 PG-580				
	FULL MARKET VALUE	48,511			
			TOTAL TAX ---		1,003.82**
				DATE #1	07/02/12
				AMT DUE	1,003.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-36 *****					
	617 Ronald St			ACCT 032013500	BILL 1811
120.24-1-36	210 1 Family Res		Village Tax	122,200	2,690.06
Plumley Jay	Herkimer Centra 213001	18,300			
Plumley Lynn	W 5	122,200			
617 Ronald St	W2 1 13 5				
Herkimer, NY 13350	H G L R				
	FRNT 106.70 DPTH 108.00				
	BANK 035				
	EAST-0358168 NRTH-1527966				
	DEED BOOK 876 PG-16				
	FULL MARKET VALUE	130,000			
			TOTAL TAX ---		2,690.06**
				DATE #1	07/02/12
				AMT DUE	2,690.06
***** 120.24-2-77 *****					
	421 N Caroline St			ACCT 032052350	BILL 1812
120.24-2-77	210 1 Family Res		Village Tax	87,600	1,928.39
Plunkett David J	Herkimer Centra 213001	8,500	XC891 Water relevy	767.64 MT M	767.64
Plunkett Brenda	W 4	87,600			
421 N Caroline St	W2 7 2 4				
Herkimer, NY 13350	H G L R				
	FRNT 42.00 DPTH 63.00				
	BANK 740				
	EAST-0359462 NRTH-1528401				
	DEED BOOK 774 PG-168				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		2,696.03**
				DATE #1	07/02/12
				AMT DUE	2,696.03
***** 120.24-7-74 *****					
	201 Marion St			ACCT 032080670	BILL 1813
120.24-7-74	210 1 Family Res		COMBAT CT 41131	14,100	
Pohli Linda M	Herkimer Centra 213001	13,600	Village Tax	45,600	1,003.82
Attn: Congetta M Bernhardt	Life Use C. Bernhardt	59,700	OTVIL Other relevy	520.00 MT M	520.00
201 Marion St	N2 7 8 11		XC891 Water relevy	240.50 MT M	240.50
Herkimer, NY 13350	H G L R				
	FRNT 120.00 DPTH 44.00				
	EAST-0359752 NRTH-1526964				
	DEED BOOK 840 PG-22				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,764.32**
				DATE #1	07/02/12
				AMT DUE	1,764.32

PAGE 593
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION				
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS				
***** 120.33-3-56 *****							
120.33-3-56	339 William St				ACCT 032043440	BILL 1814	
Pohlig Christina	210 1 Family Res		Village Tax		80,000	1,761.08	
339 William St	Herkimer Centra 213001	12,300					
Herkimer, NY 13350	E 24	80,000					
	E2 16 18 24						
	H G S D L R						
	FRNT 48.50 DPTH 145.00						
	EAST-0362813 NRTH-1525952						
	DEED BOOK 1204 PG-29						
	FULL MARKET VALUE	85,106					
TOTAL TAX ---							1,761.08**
DATE #1							07/02/12
AMT DUE							1,761.08
***** 120.25-1-35 *****							
120.25-1-35	113 Park Ave				ACCT 032044070	BILL 1815	
Polidori Fagan Cecilia	482 Det row bldg		Village Tax		51,500	1,133.70	
109 Park Ave	Herkimer Centra 213001	36,100	XC891 Water relevy		242.00 MT M	242.00	
Herkimer, NY 13350	S 3	51,500					
	S2 9 14 3						
	Blk & L						
	FRNT 62.00 DPTH 139.00						
	EAST-0361748 NRTH-1527824						
	DEED BOOK 1323 PG-760						
	FULL MARKET VALUE	54,787					
TOTAL TAX ---							1,375.70**
DATE #1							07/02/12
AMT DUE							1,375.70
***** 120.25-3-64 *****							
120.25-3-64	317 S Washington St				ACCT 032060840	BILL 1816	
Polish Community Home Inc	300 Vacant Land		Village Tax		9,400	206.93	
319 S Washington St	Herkimer Centra 213001	9,400					
Herkimer, NY 13350	E 21	9,400					
	E2 17 10 21						
	VL						
	FRNT 39.25 DPTH 150.00						
	EAST-0363272 NRTH-1526641						
	DEED BOOK 1094 PG-738						
	FULL MARKET VALUE	10,000					
TOTAL TAX ---							206.93**
DATE #1							07/02/12
AMT DUE							206.93

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	594
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	505 Bellinger Ave			ACCT 032055890	BILL 1817	
120.24-5-26	210 1 Family Res		COMBAT C 41132	14,100		
Politylo Living Trust	Herkimer Centra 213001	14,200	Village Tax	45,600	1,003.82	
505 Bellinger Ave	S 4	59,700				
Herkimer, NY 13350	S2 9 6 4					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360114 NRTH-1527509					
	DEED BOOK 943 PG-325					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		1,003.82**	
				DATE #1	07/02/12	
				AMT DUE	1,003.82	
*****	*****	*****	*****	*****	*****	*****
	150 W German St			ACCT 032017970	BILL 1818	
113.80-1-48	210 1 Family Res		Village Tax	139,100	3,062.09	
Politylo Paulette	Herkimer Centra 213001	33,900				
Sharon Candella	Life Use J & V Deshaies	139,100				
Attn: Jean & Veronica Deshaies	N2 3 4 19					
150 W German St	H G & Lot R					
Herkimer, NY 13350	FRNT 22.00 DPTH 565.16					
	EAST-0359984 NRTH-1529639					
	DEED BOOK 753 PG-241					
	FULL MARKET VALUE	147,979				
			TOTAL TAX ---		3,062.09**	
				DATE #1	07/02/12	
				AMT DUE	3,062.09	
*****	*****	*****	*****	*****	*****	*****
	811 Hillview Dr			ACCT 032009720	BILL 1819	
120.23-1-24	210 1 Family Res		Village Tax	148,100	3,260.21	
Politylo Thomas M	Herkimer Centra 213001	18,100				
Politylo Paulette	#77	148,100				
811 Hillview Dr	W2 1A 2 3					
Herkimer, NY 13350	H G L R					
	FRNT 100.30 DPTH 120.20					
	EAST-0356045 NRTH-1527603					
	DEED BOOK 833 PG-596					
	FULL MARKET VALUE	157,553				
			TOTAL TAX ---		3,260.21**	
				DATE #1	07/02/12	
				AMT DUE	3,260.21	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-16 *****					
	12 Gordon Ave			ACCT 032008850	BILL 1820
113.81-2-16	210 1 Family Res		Village Tax	67,000	1,474.91
Pollard Sean	Herkimer Centra 213001	10,500			
Behe Carla B	N2 10 6 24	67,000			
12 Gordon Ave	H G L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 121.00				
	EAST-0361906 NRTH-1529870				
	DEED BOOK 1341 PG-633				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91
***** 120.23-3-36.2 *****					
	740 N Springdale Ave			ACCT 032000162	BILL 1821
120.23-3-36.2	210 1 Family Res		Village Tax	176,000	3,874.39
Polus Chad A	Herkimer Centra 213001	21,900			
Getman Jennifer	H G DK Shd	176,000			
740 Springdale Ave	FRNT 185.00 DPTH 100.00				
Herkimer, NY 13350	EAST-0356612 NRTH-1528335				
	DEED BOOK 856 PG-399				
	FULL MARKET VALUE	187,234			
			TOTAL TAX ---		3,874.39**
				DATE #1	07/02/12
				AMT DUE	3,874.39
***** 113.79-1-7.1 *****					
	N Springdale Ave			ACCT 032070290	BILL 1822
113.79-1-7.1	210 1 Family Res		Village Tax	216,500	4,765.93
Polus Gail	Herkimer Centra 213001	55,400			
818 Park Lane Dr	N2 1A 6 1	216,500			
Herkimer, NY 13350	H G Dk L R				
	ACRES 21.70				
	EAST-0356724 NRTH-1528906				
	DEED BOOK 845 PG-565				
	FULL MARKET VALUE	230,319			
			TOTAL TAX ---		4,765.93**
				DATE #1	07/02/12
				AMT DUE	4,765.93
***** 120.23-3-36.1 *****					
	N Springdale Ave			ACCT 032000172	BILL 1823
120.23-3-36.1	311 Res vac land		Village Tax	31,100	684.62
Polus Gail	Herkimer Centra 213001	31,100			
818 Park Lane Dr	V/1	31,100			
Herkimer, NY 13350	ACRES 3.40				
	EAST-0356363 NRTH-1528480				
	DEED BOOK 845 PG-565				
	FULL MARKET VALUE	33,085			
			TOTAL TAX ---		684.62**
				DATE #1	07/02/12
				AMT DUE	684.62

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 596	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	818 Talson Park Dr			120.23-2-17	*****
120.23-2-17	210 1 Family Res		Village Tax	ACCT 032000041	BILL 1827
Polus Peter A	Herkimer Centra 213001	20,600		168,100	3,700.48
818 Park Lane Dr	#92	168,100			
Herkimer, NY 13350	E2 1 27 6				
	H G DK SH L R				
	FRNT 123.00 DPTH 130.81				
	EAST-0356999 NRTH-1528456				
	DEED BOOK 896 PG-170				
	FULL MARKET VALUE	178,830			
			TOTAL TAX ---		3,700.48**
				DATE #1	07/02/12
				AMT DUE	3,700.48

	302 W German St			113.80-1-57	*****
113.80-1-57	210 1 Family Res		Village Tax	ACCT 032041070	BILL 1828
Polus Peter A II	Herkimer Centra 213001	13,800		74,200	1,633.41
Swieton Heather	N 12	74,200			
720 Springdale Ave	N2 3 4 12				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 127.20				
	BANK 035				
	EAST-0360025 NRTH-1529204				
	DEED BOOK 835 PG-484				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,633.41**
				DATE #1	07/02/12
				AMT DUE	1,633.41

	Westwood Dr			113.79-2-12	*****
113.79-2-12	311 Res vac land		Village Tax	ACCT 032063210	BILL 1829
Ponte Steven M	Herkimer Centra 213001	20,100		20,100	442.47
Ponte AnnLee	W 6	20,100			
409 Park Ave	W2 1B 2 6				
Herkimer, NY 13350	V L R				
	FRNT 150.00 DPTH 145.00				
	EAST-0354826 NRTH-1528866				
	DEED BOOK 922 PG-274				
	FULL MARKET VALUE	21,383			
			TOTAL TAX ---		442.47**
				DATE #1	07/02/12
				AMT DUE	442.47

PAGE 598
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
					*****	120.24-2-66 *****
120.24-2-66	606 Church St				ACCT 032041880	BILL 1830
Ponte Steven M	210 1 Family Res		Village Tax	68,000		1,496.92
606 Church St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	#2	68,000				
	N2 7 2 14					
	H L R					
	FRNT 50.00 DPTH 120.00					
	BANK 995					
	EAST-0359571 NRTH-1528026					
	DEED BOOK 1229 PG-202					
	FULL MARKET VALUE	72,340				
					TOTAL TAX ---	1,496.92**
					DATE #1	07/02/12
					AMT DUE	1,496.92
					*****	120.24-6-26 *****
120.24-6-26	409 Park Ave				ACCT 032071370	BILL 1831
Ponte Steven M	210 1 Family Res		Village Tax	72,300		1,591.58
Ponte Lee Ann	Herkimer Centra 213001	13,000				
409 Park Ave	S 2	72,300				
Herkimer, NY 13350	S2 9 11 2					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360550 NRTH-1527140					
	DEED BOOK 670 PG-251					
	FULL MARKET VALUE	76,915				
					TOTAL TAX ---	1,591.58**
					DATE #1	07/02/12
					AMT DUE	1,591.58
					*****	113.73-1-23 *****
113.73-1-23	518 Lake St				ACCT 032046620	BILL 1832
Pope William C	210 1 Family Res		Village Tax	39,000		858.53
Pope Susan A	Herkimer Centra 213001	10,400				
518 Lake St	E 16	39,000				
Herkimer, NY 13350	E2 5 14 16					
	H TSP L R					
	FRNT 33.30 DPTH 107.25					
	EAST-0361772 NRTH-1531622					
	DEED BOOK 783 PG-409					
	FULL MARKET VALUE	41,489				
					TOTAL TAX ---	858.53**
					DATE #1	07/02/12
					AMT DUE	858.53
					*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 599	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	600
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-3-52	329 William St			ACCT 032047610	BILL 1836	
Pratt Abigail	210 1 Family Res		Village Tax	54,600	1,201.94	
329 William St	Herkimer Centra 213001	11,800				
Herkimer, NY 13350	#10	54,600				
	E2 16 18 29					
	H G S L R					
PRIOR OWNER ON 3/01/2011	FRNT 46.50 DPTH 145.00					
Farber Michael P	EAST-0362742 NRTH-1526119					
	DEED BOOK 1417 PG-949					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---		1,201.94**	
				DATE #1	07/02/12	
				AMT DUE	1,201.94	
*****	*****	*****	*****	*****	*****	*****
120.24-2-17	Lou Ambers Dr			ACCT 032033090	BILL 1837	
Prescott Valerie H	311 Res vac land		Village Tax	10,300	226.74	
533 Maple Grove Ave	Herkimer Centra 213001	10,300				
Herkimer, NY 13350-1501	#53	10,300				
	E2 1 8 28					
	V L L					
	FRNT 50.00 DPTH 110.00					
	EAST-0358636 NRTH-1528344					
	DEED BOOK 700 PG-752					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---		226.74**	
				DATE #1	07/02/12	
				AMT DUE	226.74	
*****	*****	*****	*****	*****	*****	*****
120.24-2-26	533 Maple Grove Ave			ACCT 032033120	BILL 1838	
Prescott Valerie H	210 1 Family Res		Village Tax	71,100	1,565.16	
533 Maple Grove Ave	Herkimer Centra 213001	13,000				
Herkimer, NY 13350-1501	W 9	71,100				
	W2 1 8 9					
	H G S L R					
	FRNT 50.00 DPTH 123.60					
	EAST-0358704 NRTH-1528439					
	DEED BOOK 700 PG-752					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		1,565.16**	
				DATE #1	07/02/12	
				AMT DUE	1,565.16	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-34.1 *****					
538 1/2 Lake St	210 1 Family Res		Village Tax	ACCT 032055200	BILL 1839
113.73-1-34.1	Herkimer Centra 213001	20,000		76,600	1,686.24
Presta Dennis T	W 24B	76,600			
Presta Joy A	P Of W2 5 14 24B				
538 1/2 Lake St	H G Tsp L				
Herkimer, NY 13350	ACRES 1.10 BANK 095				
	EAST-0361423 NRTH-1532099				
	DEED BOOK 920 PG-177				
	FULL MARKET VALUE	81,489			
			TOTAL TAX ---		1,686.24**
				DATE #1	07/02/12
				AMT DUE	1,686.24
***** 113.73-1-34.3 *****					
548 Lake St	311 Res vac land		Village Tax		BILL 1840
113.73-1-34.3	Herkimer Centra 213001	1,500		1,500	33.02
Presta Dennis T	V/1	1,500			
538 1/2 Lake St	FRNT 80.00 DPTH 88.00				
Herkimer, NY 13350	ACRES 0.16				
	EAST-0361374 NRTH-1532002				
	DEED BOOK 1400 PG-719				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		33.02**
				DATE #1	07/02/12
				AMT DUE	33.02
***** 113.72-2-54 *****					
17 Douglas Ave	210 1 Family Res		COMBAT C 41132	ACCT 032056250	BILL 1841
113.72-2-54	Herkimer Centra 213001	14,100	Village Tax	13,125	866.78
Preston Thomas J	#32,33	52,500			
Connell Robert	W2 4 6 8,9				
17 Douglas Ave	H S L R				
Herkimer, NY 13350	FRNT 90.00 DPTH 119.00				
	EAST-0360455 NRTH-1531648				
	DEED BOOK 1079 PG-576				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		866.78**
				DATE #1	07/02/12
				AMT DUE	866.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-15 *****					
	310 Moore Ave			ACCT 032045600	BILL 1842
120.26-3-15	210 1 Family Res		Village Tax	49,400	1,087.47
Price Robert	Herkimer Centra 213001	14,800			
Price Stephanie M	N2 17 9 2	49,400			
310 Moore Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 85.20				
	EAST-0363944 NRTH-1527129				
	DEED BOOK 1353 PG-94				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,087.47**
				DATE #1	07/02/12
				AMT DUE	1,087.47
***** 120.24-4-22 *****					
	409 Church St			ACCT 032008610	BILL 1843
120.24-4-22	210 1 Family Res		WAR-VET C 41122		8,460
Prigge Bernard J	Herkimer Centra 213001	16,200	DISABLE C 41142		11,610
Prigge Cheryl A	S 2	77,400	Village Tax	57,330	1,262.04
409 Church St	S2 9 2 2				
Herkimer, NY 13350	Hgl R				
	FRNT 60.00 DPTH 140.00				
	BANK 720				
	EAST-0360108 NRTH-1528077				
	DEED BOOK 00658 PG-00656				
	FULL MARKET VALUE	82,340			
			TOTAL TAX ---		1,262.04**
				DATE #1	07/02/12
				AMT DUE	1,262.04
***** 120.25-2-8 *****					
	248-50 N Main St			ACCT 032062760	BILL 1844
120.25-2-8	481 Att row bldg		Village Tax	463,500	10,203.28
Princeton Commercial Holding	Herkimer Centra 213001	72,100	OTVIL Other relevy	107.26 MT M	107.26
113 Barksdale Profit Ctr	E2 13 1 28,29-1	463,500			
Newark, DE 19711	Hotel&2 L C				
	FRNT 63.00 DPTH 213.00				
	EAST-0361757 NRTH-1528551				
	DEED BOOK 1428 PG-858				
	FULL MARKET VALUE	493,085			
			TOTAL TAX ---		10,310.54**
				DATE #1	07/02/12
				AMT DUE	10,310.54

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 603	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
		</			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-38 *****					
	701 Westwood Dr			ACCT 032056520	BILL 1848
120.23-1-38	210 1 Family Res		Village Tax	110,300	2,428.10
Pryor Robert J	Herkimer Centra 213001	18,800	XC891 Water relevy	174.40 MT M	174.40
207 N Bellinger St	#65	110,300			
Herkimer, NY 13350	W2 1 20 6				
	H G L R				
	FRNT 75.00 DPTH 167.30				
	BANK 740				
	EAST-0356920 NRTH-1527365				
	DEED BOOK 00594 PG-00280				
	FULL MARKET VALUE	117,340			
			TOTAL TAX ---		2,602.50**
				DATE #1	07/02/12
				AMT DUE	2,602.50
***** 120.24-6-43 *****					
	309 Park Ave			ACCT 032052830	BILL 1849
120.24-6-43	210 1 Family Res		Village Tax	67,000	1,474.91
Pryor Timothy D	Herkimer Centra 213001	11,700			
Pryor Carol M	S 3	67,000			
309 Park Ave	S2 9 12 3				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 120.00				
	BANK 740				
	EAST-0360807 NRTH-1527261				
	DEED BOOK 00655 PG-00510				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91
***** 120.23-1-73 *****					
	629 Park Lane Dr			ACCT 032014340	BILL 1850
120.23-1-73	210 1 Family Res		Village Tax	119,800	2,637.22
Purpura Michael B	Herkimer Centra 213001	21,700			
Purpura Louise	#22	119,800			
629 Park Lane Dr	W2 1 19 16				
Herkimer, NY 13350	H G S TSP L R				
	FRNT 100.00 DPTH 182.72				
	BANK 184				
	EAST-0357234 NRTH-1527618				
	DEED BOOK 911 PG-351				
	FULL MARKET VALUE	127,447			
			TOTAL TAX ---		2,637.22**
				DATE #1	07/02/12
				AMT DUE	2,637.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	425 N Bellinger St			120.24-3-71	*****
120.24-3-71	210 1 Family Res		Village Tax	ACCT 032051571	BILL 1851
Quackenbush Steven A	Herkimer Centra 213001	13,400		64,900	1,428.68
Quackenbush Cynthia M	W 4	64,900			
425 N Bellinger St	W2 8 3 4				
Herkimer, NY 13350	H G D L R				
	FRNT 41.50 DPTH 120.00				
	EAST-0360217 NRTH-1528738				
	DEED BOOK 1109 PG-703				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,428.68**
				DATE #1	07/02/12
				AMT DUE	1,428.68

	355 Eureka Ave			120.26-2-25	*****
120.26-2-25	210 1 Family Res		Village Tax	ACCT 032057300	BILL 1852
Quatrino Philip	Herkimer Centra 213001	18,000		50,500	1,111.68
Attn: Philip Quatrino	Life Use P R Quatrino	50,500			
6008 Phillip Ct	N2 17 5 23				
Dale City, VA 22193	H Cp L R				
	FRNT 50.00 DPTH 88.50				
	ACRES 0.25				
	EAST-0364393 NRTH-1527791				
	DEED BOOK 813 PG-247				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,111.68**
				DATE #1	07/02/12
				AMT DUE	1,111.68

	617 Pine Ave			113.80-3-35	*****
113.80-3-35	210 1 Family Res		Village Tax	ACCT 032042480	BILL 1853
Quick Howard P	Herkimer Centra 213001	18,800		112,600	2,478.73
Quick Paula M	#127,128	112,600			
617 Pine Ave	W2 1 6 6,7				
Herkimer, NY 13350	H G 2L R				
	FRNT 100.00 DPTH 125.00				
	BANK 055				
	EAST-0358330 NRTH-1529081				
	DEED BOOK 840 PG-515				
	FULL MARKET VALUE	119,787			
			TOTAL TAX ---		2,478.73**
				DATE #1	07/02/12
				AMT DUE	2,478.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-5 *****					
	115 Mohawk St			ACCT 032011100	BILL 1854
120.25-4-5	438 Parking lot		Village Tax	18,500	407.25
R & R Realty	Herkimer Centra 213001	15,500			
Attn: C Scialdo Sons	S2 16 9 1,2	18,500			
5661 Rt 5 East	1 V1				
Herkimer, NY 13350	FRNT 65.00 DPTH 120.00				
	EAST-0362144 NRTH-1527171				
	DEED BOOK 940 PG-634				
	FULL MARKET VALUE	19,681			
			TOTAL TAX ---		407.25**
				DATE #1	07/02/12
				AMT DUE	407.25
***** 120.25-4-44 *****					
	239 S Main St			ACCT 032071640	BILL 1855
120.25-4-44	482 Det row bldg		Village Tax	63,900	1,406.67
Rabinowitz Marvin	Herkimer Centra 213001	13,400			
243 Smalls Bush Rd	#13	63,900			
Herkimer, NY 13350-2321	E2 16 11 19				
	H Apt Glr				
	FRNT 50.00 DPTH 154.00				
	EAST-0362700 NRTH-1527022				
	DEED BOOK 853 PG-574				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67
***** 120.25-6-16 *****					
	116 S Bellinger St			ACCT 032080790	BILL 1856
120.25-6-16	210 1 Family Res		WAR-VET C 41122	6,825	
Radigan Bernard L	Herkimer Centra 213001	7,800	Village Tax	38,675	851.37
Radigan Cheryl H	W 6	45,500			
116 S Bellinger St	W2 16 3 6				
Herkimer, NY 13350	H S L R				
	FRNT 36.00 DPTH 112.00				
	EAST-0361155 NRTH-1526723				
	DEED BOOK 775 PG-54				
	FULL MARKET VALUE	48,404			
			TOTAL TAX ---		851.37**
				DATE #1	07/02/12
				AMT DUE	851.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-23 *****					
	107 Steuben Ave			ACCT 032002490	BILL 1857
113.81-2-23	210 1 Family Res		Village Tax	60,800	1,338.42
Radley Pamela	Herkimer Centra 213001	10,900			
107 Steuben Ave	#20	60,800			
Herkimer, NY 13350	N2 10 6 17				
	H G L R				
	FRNT 40.00 DPTH 155.00				
	EAST-0362164 NRTH-1530022				
	DEED BOOK 1243 PG-102				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,338.42**
				DATE #1	07/02/12
				AMT DUE	1,338.42
***** 113.81-2-24 *****					
	109 Steuben Ave			ACCT 032046650	BILL 1858
113.81-2-24	210 1 Family Res		Village Tax	11,600	255.36
Radley Pamela B	Herkimer Centra 213001	11,600			
109 Steuben Ave	N2 10 6 16	11,600			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 160.00				
PRIOR OWNER ON 3/01/2011	EAST-0362180 NRTH-1530036				
Blockworks LLC	DEED BOOK 1423 PG-599				
	FULL MARKET VALUE	12,340			
			TOTAL TAX ---		255.36**
				DATE #1	07/02/12
				AMT DUE	255.36
***** 113.65-2-5 *****					
	State Route 28			ACCT 032003300	BILL 1859
113.65-2-5	330 Vacant comm		Village Tax	11,100	244.35
RAG Herk LLC	Herkimer Centra 213001	11,100			
Gibraltar Mgt Co	W 9	11,100			
150 White Plains Rd	W2 6 1 9				
Tarrytown, NY 10591	Wood Lot L				
	ACRES 5.40				
	EAST-0361285 NRTH-1533200				
	DEED BOOK 1210 PG-945				
	FULL MARKET VALUE	11,809			
			TOTAL TAX ---		244.35**
				DATE #1	07/02/12
				AMT DUE	244.35

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 608	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		State Route 28			113.65-2-6 *****
113.65-2-6		330 Vacant comm		Village Tax	ACCT 032003270 BILL 1860
RAG Herkimer LLC		Herkimer Centra 213001	206,000		206,000 4,534.79
Gibraltar Mgt Co		W 8	206,000		
150 White Plains Rd		W2 6 1 8			
Tarrytown, NY 10591		V/L			
		ACRES 14.00			
		EAST-0361371 NRTH-1532826			
		DEED BOOK 1210 PG-941			
		FULL MARKET VALUE	219,149		
				TOTAL TAX ---	4,534.79**
					DATE #1 07/02/12
					AMT DUE 4,534.79
*****		224-226 Esther St			113.82-2-27 *****
113.82-2-27		210 1 Family Res		Village Tax	ACCT 032000150 BILL 1861
Ramsey Kathleen A		Herkimer Centra 213001	9,300	XC891 Water relevy	36,100 794.69
224-226 Esther St		#25,26	36,100		405.23 MT M 405.23
Herkimer, NY 13350		E2 14 2 30,31			
		Dbl Wide Gar TSP L			
		FRNT 40.00 DPTH 132.40			
		EAST-0363979 NRTH-1529492			
		DEED BOOK 1341 PG-68			
		FULL MARKET VALUE	38,404		
				TOTAL TAX ---	1,199.92**
					DATE #1 07/02/12
					AMT DUE 1,199.92
*****		230-32 Esther St			113.82-2-30 *****
113.82-2-30		311 Res vac land		Village Tax	ACCT 032057360 BILL 1862
Ramsey Lena J		Herkimer Centra 213001	10,900		10,900 239.95
228 Esther St		#22,23	10,900		
Herkimer, NY 13350		E2 14 2 33,34			
		2v L L			
		FRNT 80.00 DPTH 117.00			
		EAST-0363879 NRTH-1529593			
		DEED BOOK 00597 PG-00803			
		FULL MARKET VALUE	11,596		
				TOTAL TAX ---	239.95**
					DATE #1 07/02/12
					AMT DUE 239.95

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	609
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.82-2-29	228 Esther St			ACCT 032057390	BILL 1863	
Ramsey Merle O	210 1 Family Res		WAR-VET C 41122	6,960		
Ramsey Lena J	Herkimer Centra 213001	13,000	AGED-ALL 41800	19,720		
228 Esther St	#24	46,400	Village Tax	19,720	434.11	
Herkimer, NY 13350	E2 14 2 32					
	H G L R					
	FRNT 40.00 DPTH 122.40					
	EAST-0363923 NRTH-1529554					
	DEED BOOK 00597 PG-00803					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		434.11**	
				DATE #1	07/02/12	
				AMT DUE	434.11	
*****	*****	*****	*****	*****	*****	*****
120.24-3-53	424 Henry St			ACCT 032065550	BILL 1864	
Ramsey Michael A	210 1 Family Res		Village Tax	63,900	1,406.67	
Ramsey Wendy Sue	Herkimer Centra 213001	13,900				
424 Henry St	E 22	63,900				
Herkimer, NY 13350	E2 8 3 22					
	H G L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360111 NRTH-1528680					
	DEED BOOK 877 PG-540					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,406.67**	
				DATE #1	07/02/12	
				AMT DUE	1,406.67	
*****	*****	*****	*****	*****	*****	*****
120.33-2-72	102 W Steele St			ACCT 032057600	BILL 1865	
Rando John A	210 1 Family Res		Village Tax	59,900	1,318.61	
102 W Steele St	Herkimer Centra 213001	12,900				
Herkimer, NY 13350	S 17	59,900				
	S2 20 1 17					
	H G L R					
	FRNT 70.00 DPTH 120.00					
	EAST-0363057 NRTH-1525904					
	DEED BOOK 00653 PG-00213					
	FULL MARKET VALUE	63,723				
			TOTAL TAX ---		1,318.61**	
				DATE #1	07/02/12	
				AMT DUE	1,318.61	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****	*****	*****	*****	120.33-2-73	*****
	W Steele St			ACCT 032057570	BILL 1866
120.33-2-73	311 Res vac land		Village Tax	3,100	68.24
Rando John A	Herkimer Centra 213001	3,100			
102 W Steele St	E 18-1	3,100			
Herkimer, NY 13350	E2 20 1 18-1				
	V Lot L				
	FRNT 103.00 DPTH 71.00				
	EAST-0363102 NRTH-1525802				
	DEED BOOK 00653 PG-00213				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		68.24**
				DATE #1	07/02/12
				AMT DUE	68.24
*****	*****	*****	*****	120.26-2-64	*****
	350 Eureka Ave			ACCT 032046410	BILL 1867
120.26-2-64	210 1 Family Res		Village Tax	48,000	1,056.65
Rando Kirk M	Herkimer Centra 213001	8,500			
Rando Elizabeth	S 16	48,000			
350 Eureka Ave	S2 17 6 16				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 88.50				
	BANK 740				
	EAST-0364362 NRTH-1527565				
	DEED BOOK 00661 PG-00480				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		1,056.65**
				DATE #1	07/02/12
				AMT DUE	1,056.65
*****	*****	*****	*****	120.26-2-74	*****
	Moore Ave			ACCT 032046440	BILL 1868
120.26-2-74	312 Vac w/imprv		Village Tax	10,300	226.74
Rando Kirk M	Herkimer Centra 213001	8,800			
Rando Elizabeth	#27	10,300			
350 Eureka Ave	N2 17 6 28				
Herkimer, NY 13350	S L R				
	FRNT 50.00 DPTH 85.20				
	BANK 740				
	EAST-0364383 NRTH-1527481				
	DEED BOOK 00661 PG-00480				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		226.74**
				DATE #1	07/02/12
				AMT DUE	226.74
*****	*****	*****	*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-29 *****					
	411 Bellinger Ave			ACCT 032027390	BILL 1869
120.24-5-29	220 2 Family Res		Village Tax	59,700	1,314.21
Rando Lori A	Herkimer Centra 213001	12,500			
7 N Washington St	S2 9 7 1	59,700			
Mohawk, NY 13407	H L R				
	FRNT 55.00 DPTH 83.00				
	EAST-0360257 NRTH-1527594				
	DEED BOOK 1114 PG-705				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21
***** 120.25-5-61 *****					
	126 W Smith St			ACCT 032010410	BILL 1870
120.25-5-61	210 1 Family Res		Village Tax	32,400	713.24
Rando Steven P	Herkimer Centra 213001	5,200			
PO Box 646	N2 16 8 18	32,400			
Herkimer, NY 13350	H L R				
	FRNT 32.00 DPTH 57.00				
	EAST-0362281 NRTH-1526637				
	DEED BOOK 904 PG-131				
	FULL MARKET VALUE	34,468			
			TOTAL TAX ---		713.24**
				DATE #1	07/02/12
				AMT DUE	713.24
***** 113.72-3-41 *****					
	938 Highland Ave			ACCT 032057690	BILL 1871
113.72-3-41	210 1 Family Res		COMBAT C 41132	11,525	
Rank Frederick G	Herkimer Centra 213001	26,400	Village Tax	34,575	761.12
938 Highland Ave	E2 4 3 4,5	46,100			
Herkimer, NY 13350	H G 2L R				
	FRNT 252.00 DPTH 110.00				
	ACRES 1.30				
	EAST-0359381 NRTH-1531669				
	DEED BOOK 889 PG-622				
	FULL MARKET VALUE	49,043			
			TOTAL TAX ---		761.12**
				DATE #1	07/02/12
				AMT DUE	761.12

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	612
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	302-2 E German St			ACCT 032057810	BILL 1872	
113.81-1-47	220 2 Family Res		COMBAT C 41132	14,100		
Rasch Robert W	Herkimer Centra 213001	8,700	Village Tax	52,900	1,164.52	
302 E German St	#4	67,000				
Herkimer, NY 13350	S2 10 4 2					
	H 2Apt Lr					
	FRNT 40.00 DPTH 120.00					
	EAST-0361524 NRTH-1529925					
	DEED BOOK 673 PG-66					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		1,164.52**	
				DATE #1	07/02/12	
				AMT DUE	1,164.52	
*****	*****	*****	*****	*****	*****	*****
	154 W German St			ACCT 032000065	BILL 1873	
113.80-1-47	210 1 Family Res		Village Tax	50,300	1,107.28	
Raux Robert D	Herkimer Centra 213001	18,500				
Raux Caroline A 69200	W2 3 4 19-2	50,300				
154 W German St	H Cp Lot R					
Herkimer, NY 13350	FRNT 245.94 DPTH 53.84					
	EAST-0359823 NRTH-1529653					
	DEED BOOK 1376 PG-125					
	FULL MARKET VALUE	53,511				
			TOTAL TAX ---		1,107.28**	
				DATE #1	07/02/12	
				AMT DUE	1,107.28	
*****	*****	*****	*****	*****	*****	*****
	910 Ridgewood Rd			ACCT 032060540	BILL 1874	
120.23-1-6.1	210 1 Family Res		Village Tax	126,700	2,789.12	
Raymonda Barbara	Herkimer Centra 213001	17,800				
910 Ridgewood Rd	E2 1A 4 9	126,700				
Herkimer, NY 13350	H G Tsp L R					
	FRNT 140.00 DPTH 163.00					
	BANK 076					
	EAST-0355890 NRTH-1528163					
	DEED BOOK 911 PG-613					
	FULL MARKET VALUE	134,787				
			TOTAL TAX ---		2,789.12**	
				DATE #1	07/02/12	
				AMT DUE	2,789.12	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-34 *****					
	112 E German St			ACCT 032044910	BILL 1875
113.81-5-34	210 1 Family Res		Village Tax	49,400	1,087.47
Raymonda David E	Herkimer Centra 213001	12,500			
112 E German St	S 4	49,400			
Herkimer, NY 13350	S2 10 1 4				
	H L R				
	FRNT 44.00 DPTH 107.30				
	BANK 035				
	EAST-0361089 NRTH-1529587				
	DEED BOOK 897 PG-549				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,087.47**
				DATE #1	07/02/12
				AMT DUE	1,087.47
***** 113.81-4-27 *****					
	305 Suiter St			ACCT 032006900	BILL 1876
113.81-4-27	210 1 Family Res		Village Tax	37,600	827.71
Reals Andrew L	Herkimer Centra 213001	13,300			
Reals Julia L	#80	37,600			
305 Suiter St	N2 10 8 10A				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0362010 NRTH-1529755				
	DEED BOOK 674 PG-535				
	FULL MARKET VALUE	40,000			
			TOTAL TAX ---		827.71**
				DATE #1	07/02/12
				AMT DUE	827.71
***** 113.73-1-18 *****					
	534 Lake St			ACCT 032075120	BILL 1877
113.73-1-18	210 1 Family Res		Village Tax	51,500	1,133.70
Reardon Douglas K	Herkimer Centra 213001	13,700			
Reardon Joyce E	#p26	51,500			
534 Lake St	E2 5 14 11				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361565 NRTH-1531767				
	DEED BOOK 00631 PG-00430				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,133.70**
				DATE #1	07/02/12
				AMT DUE	1,133.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-43 *****					
	315 William St			ACCT 032078600	BILL 1878
120.33-3-43	210 1 Family Res		Village Tax	42,100	926.77
Recchia Antoinette M	Herkimer Centra 213001	10,000			
Recchia Louis J	#p3	42,100			
311 William St	E2 16 18 38				
Herkimer, NY 13350	H L R				
	FRNT 31.00 DPTH 145.00				
	EAST-0362615 NRTH-1526429				
	DEED BOOK 724 PG-140				
	FULL MARKET VALUE	44,787			
			TOTAL TAX ---		926.77**
				DATE #1	07/02/12
				AMT DUE	926.77
***** 120.33-3-42 *****					
	311-1/2 William St			ACCT 032002940	BILL 1879
120.33-3-42	230 3 Family Res		WAR-VET C 41122		7,560
Recchia Louis J	Herkimer Centra 213001	15,300	Village Tax	42,840	943.06
Recchia Joseph	Life Use A Recchia	50,400			
Antionette Recchia	H S Cp L R				
311 William St	FRNT 97.50 DPTH 145.00				
Herkimer, NY 13350	EAST-0362589 NRTH-1526485				
	DEED BOOK 798 PG-10				
	FULL MARKET VALUE	53,617			
			TOTAL TAX ---		943.06**
				DATE #1	07/02/12
				AMT DUE	943.06
***** 120.25-3-32 *****					
	237 E Smith St			ACCT 032014910	BILL 1880
120.25-3-32	210 1 Family Res		Village Tax	22,900	504.11
Record Daniel B	Herkimer Centra 213001	4,600	XC891 Water relevy	447.65 MT M	447.65
5843 Co Hwy 18 Rd	N2 17 3 12B	22,900			
West Edmeston, NY 13485	H L R				
	FRNT 34.00 DPTH 42.88				
	EAST-0363573 NRTH-1527194				
	DEED BOOK 1356 PG-160				
	FULL MARKET VALUE	24,362			
			TOTAL TAX ---		951.76**
				DATE #1	07/02/12
				AMT DUE	951.76
***** 120.26-2-57 *****					
	330 Eureka Ave			ACCT 032020550	BILL 1881
120.26-2-57	210 1 Family Res		Village Tax	37,400	823.31
Record Daniel B	Herkimer Centra 213001	9,200			
5843 Cty Highway 18	S 9	37,400			
West Edmeston, NY 13485	S2 17 6 9				
	H G L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364083 NRTH-1527431				
	DEED BOOK 1335 PG-449				
	FULL MARKET VALUE	39,787			
			TOTAL TAX ---		823.31**
				DATE #1	07/02/12
				AMT DUE	823.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-22 *****					
	617 Jeffrey St			ACCT 032034080	BILL 1882
120.24-1-22	210 1 Family Res		Village Tax	79,100	1,741.27
Reed John H	Herkimer Centra 213001	17,500			
Reed Karen P	#p30,31,p32	79,100			
617 Jeffery St	W2 1 15 7				
Herkimer, NY 13350	H G Sp L R				
	FRNT 93.00 DPTH 108.00				
	BANK 740				
	EAST-0357946 NRTH-1527803				
	DEED BOOK 717 PG-333				
	FULL MARKET VALUE	84,149			
			TOTAL TAX ---		1,741.27**
				DATE #1	07/02/12
				AMT DUE	1,741.27
***** 120.24-5-27 *****					
	221 Margaret St			ACCT 032008790	BILL 1883
120.24-5-27	210 1 Family Res		Village Tax	49,400	1,087.47
Reed Robert J	Herkimer Centra 213001	8,000			
221 Margaret St	W 6	49,400			
Herkimer, NY 13350	W2 9 6 6				
	H L R				
	FRNT 40.00 DPTH 60.00				
	EAST-0360179 NRTH-1527498				
	DEED BOOK 1231 PG-545				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,087.47**
				DATE #1	07/02/12
				AMT DUE	1,087.47
***** 120.23-2-7 *****					
	812 Jeffrey St			ACCT 032038010	BILL 1884
120.23-2-7	210 1 Family Res		WAR-VET C 41122	8,460	
Reeder Harry B	Herkimer Centra 213001	11,100	Village Tax	104,240	2,294.69
Reeder Anette K	#74	112,700			
812 Jeffrey St	E2 1 26 7				
Herkimer, NY 13350	H G L R				
	FRNT 82.42 DPTH 108.01				
	EAST-0357399 NRTH-1528471				
	DEED BOOK 00628 PG-00512				
	FULL MARKET VALUE	119,894			
			TOTAL TAX ---		2,294.69**
				DATE #1	07/02/12
				AMT DUE	2,294.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-9 *****					
	920 Ridgewood Rd			ACCT 032021750	BILL 1885
120.23-1-9	210 1 Family Res		Village Tax	160,000	3,522.17
Reid Ralph	Herkimer Centra 213001	34,400			
Reid Rosmarie	0.	160,000			
920 Ridgewood Rd	H G 2Lots SP R				
Herkimer, NY	ACRES 1.30				
	EAST-0355674 NRTH-1528446				
	DEED BOOK 1117 PG-775				
	FULL MARKET VALUE	170,213			
			TOTAL TAX ---		3,522.17**
				DATE #1	07/02/12
				AMT DUE	3,522.17
***** 120.24-4-59 *****					
	321 N Bellinger St			ACCT 032028290	BILL 1886
120.24-4-59	220 2 Family Res		Village Tax	77,300	1,701.65
Reid Ralph Paul	Herkimer Centra 213001	15,200			
Reid Rosemarie M	W 6	77,300			
321 N Bellinger St	W2 9 3 6				
Herkimer, NY 13350	H G Encl Deck TSP L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360492 NRTH-1528139				
	DEED BOOK 787 PG-600				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,701.65**
				DATE #1	07/02/12
				AMT DUE	1,701.65
***** 113.82-2-14 *****					
	Esther St			ACCT 032000073	BILL 1887
113.82-2-14	312 Vac w/imprv		Village Tax	8,500	187.12
Reile Beverly J	Herkimer Centra 213001	7,300			
13 Beech St	Life Use Ebert Bowman	8,500			
Ilion, NY 13357	W2 14 1 10				
	Bldg & Lot				
	FRNT 40.00 DPTH 119.00				
	EAST-0363873 NRTH-1529342				
	DEED BOOK 1200 PG-280				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		187.12**
				DATE #1	07/02/12
				AMT DUE	187.12

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 617	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		422 N Bellinger St			113.80-2-21
		220 2 Family Res		Village Tax	ACCT 032005850
113.80-2-21		Herkimer Centra 213001	14,300	XC891 Water relevy	51,300
Reile Brian		E 31	51,300		358.72 MT M
660 Pine Ave		E2 8 4 31			
Herkimer, NY 13350		H Apt G S L R			
		FRNT 40.00 DPTH 152.00			
		EAST-0360448 NRTH-1528687			
		DEED BOOK 1359 PG-539			
		FULL MARKET VALUE	54,574		
				TOTAL TAX ---	
					1,488.02**
				DATE #1	07/02/12
				AMT DUE	1,488.02
*****		*****		*****	
		424 N Bellinger St			113.80-2-20
		220 2 Family Res		Village Tax	ACCT 032072900
113.80-2-20		Herkimer Centra 213001	13,700		48,200
Reile Matthew J		E 32	48,200		
Reile Carol		E2 8 4 32			
424 N Bellinger St		H Apt G S L R			
Herkimer, NY		FRNT 36.00 DPTH 151.00			
		EAST-0360431 NRTH-1528721			
		DEED BOOK 1199 PG-46			
		FULL MARKET VALUE	51,277		
				TOTAL TAX ---	
					1,061.05**
				DATE #1	07/02/12
				AMT DUE	1,061.05
*****		*****		*****	
		311 Park Ave			120.24-6-42
		210 1 Family Res		COMBAT CT 41131	ACCT 032080520
120.24-6-42		Herkimer Centra 213001	11,700	Village Tax	14,100
Reina Karen		S 2	61,800		47,700
311 Park Ave		S2 9 12 2			
Herkimer, NY 13350		H G L R			
		FRNT 35.00 DPTH 120.00			
		EAST-0360776 NRTH-1527245			
		DEED BOOK 1266 PG-54			
		FULL MARKET VALUE	65,745		
				TOTAL TAX ---	
					1,050.05**
				DATE #1	07/02/12
				AMT DUE	1,050.05
*****		*****			

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 618	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					113.82-2-34 *****
	231 Pullman St				ACCT 032058770 BILL 1891
113.82-2-34	210 1 Family Res			WAR-VET CT 41121	8,460
Reinhardt George L	Herkimer Centra 213001	19,500		Village Tax	53,340 1,174.20
Reinhardt Shirley M	#13,14,15	61,800			
231 Pullman St	W2 14 2 5,6,7				
Herkimer, NY 13350	H S(2) L R				
	FRNT 317.00 DPTH 120.00				
	EAST-0363939 NRTH-1529691				
	DEED BOOK 833 PG-237				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,174.20**
				DATE #1	07/02/12
				AMT DUE	1,174.20
*****					120.33-2-56 *****
	334 Dewey Ave				ACCT 032000570 BILL 1892
120.33-2-56	210 1 Family Res			Village Tax	59,700 1,314.21
Reiter Antonia J	Herkimer Centra 213001	14,400			
Attn: A Aiello Vedovati	Life Use Alice Aiello	59,700			
334 Dewey Ave	W2 16 16 24,25				
Herkimer, NY 13350	H C P & 2 Lo R				
	FRNT 84.00 DPTH 135.00				
	EAST-0362279 NRTH-1525799				
	DEED BOOK 783 PG-503				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21
*****					120.24-1-1 *****
	727 Garden Ln				ACCT 032027510 BILL 1893
120.24-1-1	210 1 Family Res			WAR-VET CT 41121	8,460
Renaud John Paul	Herkimer Centra 213001	20,000		Village Tax	108,940 2,398.16
Renaud Violet E	#2	117,400			
727 Garden Ln	S2 1 10 9				
Herkimer, NY 13350	H G L R				
	FRNT 140.00 DPTH 118.00				
	EAST-0357778 NRTH-1527238				
	DEED BOOK 802 PG-417				
	FULL MARKET VALUE	124,894			
			TOTAL TAX ---		2,398.16**
				DATE #1	07/02/12
				AMT DUE	2,398.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-51 *****					
	332 Eastern Ave			ACCT 032058830	BILL 1894
120.26-1-51	210 1 Family Res		Village Tax	38,600	849.72
Renshaw Sydney D	Herkimer Centra 213001	10,000			
Renshaw Ruth B	merged w/-52	38,600			
332 Eastern Ave	S2 17 4 14				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363968 NRTH-1527982				
	DEED BOOK 00570 PG-00814				
	FULL MARKET VALUE	41,064			
			TOTAL TAX ---		849.72**
				DATE #1	07/02/12
				AMT DUE	849.72
***** 113.82-2-37 *****					
	217-19 Pullman St			ACCT 032053250	BILL 1895
113.82-2-37	210 1 Family Res		Village Tax	39,200	862.93
Renwick Living Trust	Herkimer Centra 213001	14,000			
John/barbara	#7,8	39,200			
217 Pullman St	W2 14 2 12,13				
Herkimer, NY 13350	H L				
	FRNT 80.00 DPTH 119.00				
	BANK 035				
	EAST-0364176 NRTH-1529483				
	DEED BOOK 890 PG-249				
	FULL MARKET VALUE	41,702			
			TOTAL TAX ---		862.93**
				DATE #1	07/02/12
				AMT DUE	862.93
***** 120.25-4-22 *****					
	233 William St			ACCT 032023190	BILL 1896
120.25-4-22	220 2 Family Res		Village Tax	31,000	682.42
Renzi Madeline A	Herkimer Centra 213001	7,100			
8126 Buena Vista Dr	Life Use R&v Liscio	31,000			
Rome, NY 13440	E2 16 10 22				
	H L R				
	FRNT 33.30 DPTH 102.00				
	EAST-0362364 NRTH-1526883				
	DEED BOOK 865 PG-204				
	FULL MARKET VALUE	32,979			
			TOTAL TAX ---		682.42**
				DATE #1	07/02/12
				AMT DUE	682.42

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 620	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	621
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-53	707 Talson Park Dr			ACCT 032030450	BILL 1900	
Ricci Theresa E	210 1 Family Res		Village Tax	113,300	2,494.14	
707 Talson Park Dr	Herkimer Centra 213001	18,100				
Herkimer, NY 13350	#47	113,300				
	W2 1 21 4					
	H G S L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357297 NRTH-1527981					
	DEED BOOK 1294 PG-782					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---		2,494.14**	
				DATE #1	07/02/12	
				AMT DUE	2,494.14	
*****	*****	*****	*****	*****	*****	*****
113.80-3-44	600 Pine Ave			ACCT 032073320	BILL 1901	
Rice Lisa	210 1 Family Res		Village Tax	49,600	1,091.87	
600 Pine Ave	Herkimer Centra 213001	14,500				
Herkimer, NY 13350	#152	49,600				
	E2 1 7 18					
	H G L R					
	FRNT 50.00 DPTH 128.00					
	EAST-0358745 NRTH-1529009					
	DEED BOOK 1286 PG-466					
	FULL MARKET VALUE	52,766				
			TOTAL TAX ---		1,091.87**	
				DATE #1	07/02/12	
				AMT DUE	1,091.87	
*****	*****	*****	*****	*****	*****	*****
113.81-4-36	325 Steuben St			ACCT 032025290	BILL 1902	
Richards Charles F	210 1 Family Res		Village Tax	46,400	1,021.43	
325 Steuben St	Herkimer Centra 213001	12,200				
Herkimer, NY 13350	#32	46,400				
	W2 10 12 10					
	H G S L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362241 NRTH-1529433					
	DEED BOOK 1180 PG-383					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		1,021.43**	
				DATE #1	07/02/12	
				AMT DUE	1,021.43	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	622
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	706-08	Park Ave		ACCT 032059010	BILL 1903	
120.24-7-75	220 2	Family Res	Village Tax	65,000	1,430.88	
Rickard Patricia	Herkimer Centra	213001				
706-08 Park Ave	N 12					
Herkimer, NY 13350	N2 7 8 12	13,600				
	H Apt CP L R	65,000				
	FRNT 44.00 DPTH 120.00					
	EAST-0359717 NRTH-1526947					
	DEED BOOK 00625 PG-00382					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---		1,430.88**	
				DATE #1	07/02/12	
				AMT DUE	1,430.88	
*****	*****	*****	*****	*****	*****	*****
	118 S	Bellinger St		ACCT 032034290	BILL 1904	
120.25-6-15	210 1	Family Res	Village Tax	38,100	838.72	
Riesel Chad A	Herkimer Centra	213001				
Sanzo Lesley A	W 7	8,900				
118 S Bellinger St	W2 16 3 7	38,100				
Herkimer, NY 13350	H G L R					
	FRNT 37.00 DPTH 102.40					
PRIOR OWNER ON 3/01/2011	EAST-0361176 NRTH-1526686					
Cox Theresa J	DEED BOOK 1416 PG-448					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---		838.72**	
				DATE #1	07/02/12	
				AMT DUE	838.72	
*****	*****	*****	*****	*****	*****	*****
	536	Lake St		ACCT 032012960	BILL 1905	
113.73-1-17	210 1	Family Res	COMBAT C 41132	14,100		
Riesel Henry H	Herkimer Centra	213001	Village Tax	47,700	1,050.05	
Riesel Janie A	E 10	13,700				
536 Lake St	E2 5 14 10	61,800				
Herkimer, NY 13350	H Tsp Cp L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361521 NRTH-1531796					
	DEED BOOK 686 PG-806					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		1,050.05**	
				DATE #1	07/02/12	
				AMT DUE	1,050.05	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-5 *****					
113.73-2-5	545-47 Lake St			ACCT 032034050	BILL 1906
Riesel Henry H	220 2 Family Res		Village Tax	60,300	1,327.42
Riesel Janie A	Herkimer Centra 213001	13,700			
536 Lake St	W2 5 13 5	60,300			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361318 NRTH-1531736				
	DEED BOOK 894 PG-281				
	FULL MARKET VALUE	64,149			
			TOTAL TAX ---		1,327.42**
				DATE #1	07/02/12
				AMT DUE	1,327.42
***** 113.81-1-66 *****					
113.81-1-66	315 Lansing St			ACCT 032059100	BILL 1907
Riesel Henry H	210 1 Family Res		Village Tax	55,700	1,226.16
Riesel Janie A	Herkimer Centra 213001	10,500			
536 Lake St	#p20	55,700			
Herkimer, NY 13350	N2 10 4 20A				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361759 NRTH-1530150				
	DEED BOOK 860 PG-607				
	FULL MARKET VALUE	59,255			
			TOTAL TAX ---		1,226.16**
				DATE #1	07/02/12
				AMT DUE	1,226.16
***** 120.25-3-67 *****					
120.25-3-67	210 Perry St			ACCT 032038910	BILL 1908
Riesel Margaret	210 1 Family Res		Village Tax	28,800	633.99
210 Perry St	Herkimer Centra 213001	9,500			
Herkimer, NY	S 2	28,800			
	S2 17 10 2				
	H L R				
	FRNT 35.00 DPTH 157.00				
	EAST-0363374 NRTH-1526654				
	DEED BOOK 915 PG-269				
	FULL MARKET VALUE	30,638			
			TOTAL TAX ---		633.99**
				DATE #1	07/02/12
				AMT DUE	633.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****	*****	*****	*****	113.81-5-27	*****
113.81-5-27	421 N Washington St			ACCT 032032760	BILL 1909
Riesel Norma J	210 1 Family Res		Village Tax	43,300	953.19
421 N Washington St	Herkimer Centra 213001	12,400	XC891 Water relevy	37.40 MT M	37.40
Herkimer, NY 13350	P6,p7	43,300			
	W2 10 1 10A				
	H L R				
	FRNT 37.20 DPTH 122.00				
	BANK 184				
	EAST-0361333 NRTH-1529411				
	DEED BOOK 904 PG-588				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		990.59**
				DATE #1	07/02/12
				AMT DUE	990.59
*****	*****	*****	*****	120.26-1-22	*****
120.26-1-22	347 Eastern Ave			ACCT 032079380	BILL 1910
Riggs Wayne F	210 1 Family Res		Village Tax	49,400	1,087.47
Arnold Riggs	Herkimer Centra 213001	14,300			
7 Orchard St	N 16	49,400			
Mohawk, NY 13407	N2 17 2 16				
	H G & Lot R				
	FRNT 50.00 DPTH 121.50				
	BANK 184				
	EAST-0364212 NRTH-1528287				
	DEED BOOK 1144 PG-19				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,087.47**
				DATE #1	07/02/12
				AMT DUE	1,087.47
*****	*****	*****	*****	113.73-2-54	*****
113.73-2-54	425 E German St			ACCT 032075600	BILL 1911
Rinaldi Richard L	220 2 Family Res		Village Tax	53,600	1,179.93
Rinaldi Michele A	Herkimer Centra 213001	13,500			
143 Hinman Rd	#2	53,600			
Mohawk, NY 13407	N2 5 12 18				
	H Apt Lr				
	FRNT 42.00 DPTH 126.00				
	BANK 740				
	EAST-0361831 NRTH-1531028				
	DEED BOOK 818 PG-370				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,179.93**
				DATE #1	07/02/12
				AMT DUE	1,179.93
*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-1 *****					
	230 E Smith St			ACCT 032059190	BILL 1912
120.26-3-1	210 1 Family Res		COMBAT C 41132	12,875	
Rinko Joseph	Herkimer Centra 213001	17,900	Village Tax	38,625	850.27
Rinko Helen	S 1	51,500			
230 E Smith St	S2 17 8 1				
Herkimer, NY 13350	H L R				
	FRNT 97.00 DPTH 114.00				
	EAST-0363564 NRTH-1527059				
	DEED BOOK 00466 PG-00126				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		850.27**
				DATE #1	07/02/12
				AMT DUE	850.27
***** 120.26-3-2 *****					
	230 E Smith St			ACCT 032059220	BILL 1913
120.26-3-2	210 1 Family Res		Village Tax	30,700	675.82
Rinko Joseph	Herkimer Centra 213001	15,500			
Rinko Helen	N2 17 8 1A,12	30,700			
230 1/2 E Smith St	H&2 L R				
Herkimer, NY 13350	FRNT 22.00 DPTH 160.00				
	EAST-0363562 NRTH-1526972				
	DEED BOOK 00597 PG-00679				
	FULL MARKET VALUE	32,660			
			TOTAL TAX ---		675.82**
				DATE #1	07/02/12
				AMT DUE	675.82
***** 120.25-6-32 *****					
	222-22 Mohawk St			ACCT 032059280	BILL 1914
120.25-6-32	483 Converted Re		WAR-VET CT 41121	8,460	
Risi Christina	Herkimer Centra 213001	72,100	Village Tax	115,140	2,534.64
22-22 Mohawk St	Life Use L&j Risi	123,600			
Herkimer, NY	N2 16 4 14				
	2h L R				
	FRNT 50.00 DPTH 190.00				
	EAST-0361599 NRTH-1527038				
	DEED BOOK 940 PG-204				
	FULL MARKET VALUE	131,489			
			TOTAL TAX ---		2,534.64**
				DATE #1	07/02/12
				AMT DUE	2,534.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-35 *****					
	229 Mohawk St			ACCT 032059250	BILL 1915
120.25-5-35	210 1 Family Res		Village Tax	35,000	770.47
Risi Ricky Joseph	Herkimer Centra 213001	11,600			
229 Mohawk St	S2 16 7 3	35,000			
Herkimer, NY 13350	H S L R				
	FRNT 41.00 DPTH 280.40				
	EAST-0361637 NRTH-1526620				
	DEED BOOK 1168 PG-287				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		770.47**
				DATE #1	07/02/12
				AMT DUE	770.47
***** 120.33-2-50 *****					
	328 Dewey Ave			ACCT 032080640	BILL 1916
120.33-2-50	210 1 Family Res		WAR-VET CT 41121	7,410	
Risi Ricky Joseph	Herkimer Centra 213001	14,400	Village Tax	41,990	924.35
Robert Michael	Life Use R&l Risi	49,400			
Attn: Richard Risi	W2 16 16 22B,31b,22a,31a				
328 Dewey Ave	H G 4L R				
Herkimer, NY 13350	FRNT 63.00 DPTH 180.00				
	EAST-0362207 NRTH-1525929				
	DEED BOOK 884 PG-682				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		924.35**
				DATE #1	07/02/12
				AMT DUE	924.35
***** 120.25-2-69 *****					
	119 King St			ACCT 032053790	BILL 1917
120.25-2-69	210 1 Family Res		Village Tax	25,000	550.34
Rizzo James V	Herkimer Centra 213001	10,300			
119 King St	E 37	25,000			
Herkimer, NY 13350	E2 17 2 37				
	H S L R				
PRIOR OWNER ON 3/01/2011	FRNT 43.00 DPTH 112.00				
Rizzo Vincent J	EAST-0363313 NRTH-1527908				
	DEED BOOK 1407 PG-928				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		550.34**
				DATE #1	07/02/12
				AMT DUE	550.34

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 627	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					120.25-2-70 *****
	125 King St				ACCT 032059370 BILL 1918
120.25-2-70	210 1 Family Res			Village Tax	70,000 1,540.95
Rizzo Vincent J	Herkimer Centra 213001	25,800			
Rizzo Terry L	E 36	70,000			
125 King St	E2 17 2 36				
Herkimer, NY 13350	Store H B L M				
	FRNT 81.00 DPTH 106.00				
	EAST-0363342 NRTH-1527855				
	DEED BOOK 833 PG-627				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,540.95**
				DATE #1	07/02/12
				AMT DUE	1,540.95
*****					120.25-2-71 *****
	305 Eastern Ave				ACCT 032038790 BILL 1919
120.25-2-71	220 2 Family Res			Village Tax	51,500 1,133.70
Rizzo Vincent J	Herkimer Centra 213001	9,600			
Rizzo Terry L	N 35	51,500			
125 King St	N2 17 2 35				
Herkimer, NY 13350	H Apt Lr				
	FRNT 45.50 DPTH 121.50				
	EAST-0363400 NRTH-1527905				
	DEED BOOK 1423 PG-737				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,133.70**
				DATE #1	07/02/12
				AMT DUE	1,133.70
*****					120.24-5-48 *****
	209-09 Henry St				ACCT 032069270 BILL 1920
120.24-5-48	220 2 Family Res			Village Tax	54,700 1,204.14
Roberts Barbara	Herkimer Centra 213001	13,000			
209-209 1/2 Henry St	W 12	54,700			
Herkimer, NY 13350	W2 9 7 12				
	H Apt Glr				
	FRNT 40.00 DPTH 120.00				
	EAST-0360490 NRTH-1527437				
	DEED BOOK 00647 PG-00585				
	FULL MARKET VALUE	58,191			
			TOTAL TAX ---		1,204.14**
				DATE #1	07/02/12
				AMT DUE	1,204.14

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	628
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-1-40	*****	*****
	315 Miller Ave			ACCT 032067560	BILL 1921	
120.33-1-40	210 1 Family Res		Village Tax	48,700	1,072.06	
Roberts John	Herkimer Centra 213001	16,100				
315 W Steele St	#38,39,40	48,700				
Herkimer, NY 13350	E2 16 13 26A,27,25a					
	H Cp G 3L R					
	FRNT 70.50 DPTH 122.00					
	EAST-0361221 NRTH-1525644					
	DEED BOOK 1338 PG-828					
	FULL MARKET VALUE	51,809				
			TOTAL TAX ---		1,072.06**	
				DATE #1	07/02/12	
				AMT DUE	1,072.06	
*****	*****	*****	*****	120.24-1-2	*****	*****
	721 Garden Ln			ACCT 032070110	BILL 1922	
120.24-1-2	210 1 Family Res		Village Tax	110,200	2,425.89	
Roberts John H	Herkimer Centra 213001	25,200	XC891 Water relevy	280.52 MT M	280.52	
Roberts Michele M	S2 1 10 8	110,200				
721 Garden Ln	H G L R					
Herkimer, NY 13350	FRNT 165.71 DPTH 158.56					
	BANK 023					
	EAST-0357906 NRTH-1527325					
	DEED BOOK 866 PG-219					
	FULL MARKET VALUE	117,234				
			TOTAL TAX ---		2,706.41**	
				DATE #1	07/02/12	
				AMT DUE	2,706.41	
*****	*****	*****	*****	120.24-2-39	*****	*****
	546 Maple Grove Ave			ACCT 032059730	BILL 1923	
120.24-2-39	210 1 Family Res		Village Tax	39,900	878.34	
Roberts Kathleen	Herkimer Centra 213001	12,200				
546 Maple Grove Ave	Life Use Evelyn O Roche	39,900				
Herkimer, NY 13350	E2 1 9 14					
	H G L R					
	FRNT 41.00 DPTH 109.00					
	EAST-0358688 NRTH-1528666					
	DEED BOOK 817 PG-23					
	FULL MARKET VALUE	42,447				
			TOTAL TAX ---		878.34**	
				DATE #1	07/02/12	
				AMT DUE	878.34	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	629
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-16	111 William St			ACCT 157026	BILL 1924	
Roberts L' Annette	210 1 Family Res		Village Tax	31,800	700.03	
111 William St	Herkimer Centra 213001	4,600	XC891 Water relevy	528.99 MT M	528.99	
Herkimer, NY 13350	E 16	31,800				
	E2 16 9 16					
	H L R					
	FRNT 35.00 DPTH 40.00					
	BANK 035					
	EAST-0362166 NRTH-1527092					
	DEED BOOK 1347 PG-690					
	FULL MARKET VALUE	33,830				
			TOTAL TAX ---		1,229.02**	
				DATE #1	07/02/12	
				AMT DUE	1,229.02	
*****	*****	*****	*****	*****	*****	*****
113.81-1-74	303 Lansing St			ACCT 032072630	BILL 1925	
Roby Douglas	210 1 Family Res		Village Tax	47,000	1,034.64	
Dickquist	Herkimer Centra 213001	7,200				
303 Lansing St	N 26	47,000				
Herkimer, NY 13350	N2 10 4 26					
	H L R					
	FRNT 37.50 DPTH 60.00					
	EAST-0361691 NRTH-1529921					
	DEED BOOK 1351 PG-246					
	FULL MARKET VALUE	50,000				
			TOTAL TAX ---		1,034.64**	
				DATE #1	07/02/12	
				AMT DUE	1,034.64	
*****	*****	*****	*****	*****	*****	*****
113.80-3-6	630 Maple Grove Ave			ACCT 032046710	BILL 1926	
Roche Risleigh	210 1 Family Res		COMBAT C 41132	14,100		
Killenbeck Joanne T	Herkimer Centra 213001	20,400	Village Tax	111,800	2,461.12	
630 Maple Grove Ave	N2 1 3 7,8,9	125,900				
Herkimer, NY 13350	H G L R					
	FRNT 125.00 DPTH 125.00					
	EAST-0358028 NRTH-1529149					
	DEED BOOK 941 PG-397					
	FULL MARKET VALUE	133,936				
			TOTAL TAX ---		2,461.12**	
				DATE #1	07/02/12	
				AMT DUE	2,461.12	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 630	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-87 *****					
	307 N Prospect St			ACCT 032046950	BILL 1930
120.24-4-87	483 Converted Re		Village Tax	98,900	2,177.14
Rodriguez Maria E	Herkimer Centra 213001	10,800			
2337 Amelia Ln	W 10	98,900			
Pensicola, FL 32526	W2 9 4 10				
	H B L R				
	FRNT 53.50 DPTH 152.00				
	EAST-0361055 NRTH-1528208				
	DEED BOOK 1111 PG-975				
	FULL MARKET VALUE	105,213			
			TOTAL TAX ---		2,177.14**
				DATE #1	07/02/12
				AMT DUE	2,177.14
***** 120.34-1-18 *****					
	234 E Steele St			ACCT 032006120	BILL 1931
120.34-1-18	210 1 Family Res		Village Tax	32,100	706.64
Roe Concepcion	Herkimer Centra 213001	11,700			
415 Castle Rd	S 13 14A	32,100			
Little Falls, NY 13365-4437	S2 21 1 13,14A				
	H 2L Tsp R				
	FRNT 45.00 DPTH 217.00				
	EAST-0363983 NRTH-1526221				
	DEED BOOK 1153 PG-231				
	FULL MARKET VALUE	34,149			
			TOTAL TAX ---		706.64**
				DATE #1	07/02/12
				AMT DUE	706.64
***** 113.80-3-14 *****					
	Lou Ambers Dr			ACCT 032021570	BILL 1932
113.80-3-14	311 Res vac land		Village Tax	7,000	154.09
Rogers Dawn A	Herkimer Centra 213001	7,000			
605 Maple Grove Ave	E 17	7,000			
Herkimer, NY 13350	E2 1 5 17				
	V L L				
	FRNT 50.00 DPTH 125.00				
	BANK 168				
	EAST-0358264 NRTH-1528611				
	DEED BOOK 848 PG-500				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		154.09**
				DATE #1	07/02/12
				AMT DUE	154.09

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	632
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-3-17	605 Maple Grove Ave			ACCT 032021540	BILL 1933	
Rogers Dawn A	210 1 Family Res		Village Tax	40,200	884.94	
605 Maple Grove Ave	Herkimer Centra 213001	14,400				
Herkimer, NY 13350-1503	#79	40,200				
	W2 1 5 11					
	H L S R					
	FRNT 50.00 DPTH 125.00					
	BANK 740					
	EAST-0358340 NRTH-1528715					
	DEED BOOK 848 PG-498					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---		884.94**	
				DATE #1	07/02/12	
				AMT DUE	884.94	
*****	*****	*****	*****	*****	*****	*****
120.23-2-49	621 Talson Park Dr			ACCT 032071400	BILL 1934	
Romano Frank	210 1 Family Res		Village Tax	92,800	2,042.86	
Romano Caterina	Herkimer Centra 213001	16,400				
490 Main Ave	W2 1 18 6	92,800				
Woodridge, NJ 07075	H G S L R					
	FRNT 73.69 DPTH 117.16					
	EAST-0357617 NRTH-1527714					
	DEED BOOK 1206 PG-691					
	FULL MARKET VALUE	98,723				
			TOTAL TAX ---		2,042.86**	
				DATE #1	07/02/12	
				AMT DUE	2,042.86	
*****	*****	*****	*****	*****	*****	*****
113.80-2-28	224 Church St			ACCT 032080130	BILL 1935	
Ronan David C	210 1 Family Res		Village Tax	55,600	1,223.95	
Ronan Licia A	Herkimer Centra 213001	8,800				
224 Church St	N 24	55,600				
Herkimer, NY 13350	N2 8 4 24					
	H G L R					
	FRNT 32.00 DPTH 86.00					
	EAST-0360571 NRTH-1528504					
	DEED BOOK 703 PG-822					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---		1,223.95**	
				DATE #1	07/02/12	
				AMT DUE	1,223.95	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	322 King St			120.26-3-60	*****
120.26-3-60	220 2 Family Res		Village Tax	ACCT 032061140	BILL 1936
Rood Randolph	Herkimer Centra 213001	10,500	XC891 Water relevy	33,400	735.25
17 Furnace St	W 17	33,400		179.65 MT M	179.65
Little Falls, NY 13365	W2 17 12 17				
	Rear H L R				
	FRNT 43.00 DPTH 90.00				
	EAST-0363810 NRTH-1526744				
	DEED BOOK 1402 PG-81				
	FULL MARKET VALUE	35,532			
			TOTAL TAX ---		914.90**
				DATE #1	07/02/12
				AMT DUE	914.90

	1 Charles St			113.72-3-28	*****
113.72-3-28	210 1 Family Res		Village Tax	ACCT 032030540	BILL 1937
Rooke Patrick	Herkimer Centra 213001	16,400		69,900	1,538.75
Rooke Marie Ann	N 24	69,900			
1 Charles St	N2 4 3 24				
Herkimer, NY 13350	H G L R				
	FRNT 71.00 DPTH 236.00				
	EAST-0360401 NRTH-1530787				
	DEED BOOK 824 PG-585				
	FULL MARKET VALUE	74,362			
			TOTAL TAX ---		1,538.75**
				DATE #1	07/02/12
				AMT DUE	1,538.75

	Dewey Ave			120.33-3-12	*****
120.33-3-12	311 Res vac land		Village Tax	ACCT 032058230	BILL 1938
Rose Aaron	Herkimer Centra 213001	9,800		9,800	215.73
Rose Jennifer A	E2 16 17 27	9,800			
323 Dewey Ave	V L L				
Herkimer, NY 13350	FRNT 40.00 DPTH 155.75				
	EAST-0362378 NRTH-1526070				
	DEED BOOK 898 PG-158				
	FULL MARKET VALUE	10,426			
			TOTAL TAX ---		215.73**
				DATE #1	07/02/12
				AMT DUE	215.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-11 *****					
	323 Dewey Ave			ACCT 032058200	BILL 1939
120.33-3-11	210 1 Family Res		Village Tax	43,200	950.99
Rose Aaron W	Herkimer Centra 213001	11,500	XC891 Water relevy	695.13 MT M	695.13
Rose Jennifer A	E2 16 17 28	43,200			
323 Dewey Ave	H B Dk L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 155.75				
	EAST-0362361 NRTH-1526105				
	DEED BOOK 898 PG-158				
	FULL MARKET VALUE	45,957			
			TOTAL TAX ---		1,646.12**
				DATE #1	07/02/12
				AMT DUE	1,646.12
***** 113.80-3-3 *****					
	104 Johnson Ave			ACCT 032028050	BILL 1940
113.80-3-3	210 1 Family Res		Village Tax	135,900	2,991.64
Rosenberg Marc A	Herkimer Centra 213001	20,400			
Rosenberg Nancy C	N-5,6,7A #P97,130,131	135,900			
104 Johnson Ave	N2 1 3 5,6,7A				
Herkimer, NY 13350	H G Sp 3 Lots R				
	FRNT 125.00 DPTH 125.00				
	EAST-0358093 NRTH-1529246				
	DEED BOOK 00666 PG-00243				
	FULL MARKET VALUE	144,574			
			TOTAL TAX ---		2,991.64**
				DATE #1	07/02/12
				AMT DUE	2,991.64
***** 120.24-3-67 *****					
	411 N Bellinger St			ACCT 032051030	BILL 1941
120.24-3-67	220 2 Family Res		Village Tax	66,300	1,459.50
Rosenberg Nancy	Herkimer Centra 213001	10,800			
Kane Susan	W 8	66,300			
201 Lou Ambers Dr	W2 8 3 8				
Herkimer, NY 13350	H 2Apt Glr				
	FRNT 75.00 DPTH 120.00				
	EAST-0360297 NRTH-1528559				
	DEED BOOK 1338 PG-109				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		1,459.50**
				DATE #1	07/02/12
				AMT DUE	1,459.50

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L			PAGE 635
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					120.24-5-46 *****
	3-03 Henry St				ACCT 032054900 BILL 1942
120.24-5-46	220 2 Family Res			Village Tax	54,100 1,190.93
Rosenberg Nancy C	Herkimer Centra 213001	10,500			
Kane Susan R	W 14B	54,100			
104 Johnson Ave	W2 9 7 14B				
Herkimer, NY 13350	H L R				
	FRNT 60.00 DPTH 60.00				
	EAST-0360555 NRTH-1527368				
	DEED BOOK 1178 PG-61				
	FULL MARKET VALUE	57,553			
			TOTAL TAX ---		1,190.93**
				DATE #1	07/02/12
				AMT DUE	1,190.93
*****					120.25-1-29.1 *****
	205 N Main St				ACCT 032060300 BILL 1943
120.25-1-29.1	464 Office bldg.			Village Tax	300,000 6,604.07
Rotunda Properties LLC	Herkimer Centra 213001	51,500			
273 Main St	14-1	300,000			
Fredonia, NY 14063	P Of W2 9 5 15,14-1				
	Building & Land				
	FRNT 108.00 DPTH 137.00				
	EAST-0361789 NRTH-1528041				
	DEED BOOK 1299 PG-40				
	FULL MARKET VALUE	319,149			
			TOTAL TAX ---		6,604.07**
				DATE #1	07/02/12
				AMT DUE	6,604.07
*****					120.25-5-39 *****
	213 Mohawk St				ACCT 032060240 BILL 1944
120.25-5-39	210 1 Family Res		COMBAT C 41132		7,725
Rotundi Albert	Herkimer Centra 213001	11,700	Village Tax	23,175	510.16
Rotundi Susan	S 7	30,900			
PO Box 934	S2 16 7 7				
Herkimer, NY 13350	H L R				
	FRNT 44.10 DPTH 256.50				
	EAST-0361740 NRTH-1526819				
	DEED BOOK 750 PG-35				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		510.16**
				DATE #1	07/02/12
				AMT DUE	510.16

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 636	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					113.81-4-69 *****
	353 Gray St				ACCT 032045330 BILL 1945
113.81-4-69	210 1 Family Res			Village Tax	82,400 1,813.92
Rowley Kerri L	Herkimer Centra 213001	12,400			
353 Gray St	#64	82,400			
Herkimer, NY 13350-1207	W2 10 11 5				
	H G L R				
	FRNT 41.00 DPTH 110.00				
	EAST-0361920 NRTH-1529432				
	DEED BOOK 1137 PG-320				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,813.92**
				DATE #1	07/02/12
				AMT DUE	1,813.92
*****					113.81-3-60 *****
	205 Harter St				ACCT 032060750 BILL 1946
113.81-3-60	210 1 Family Res			Village Tax	46,800 1,030.23
Rubino Joseph A III	Herkimer Centra 213001	14,100		XC891 Water relevy	570.49 MT M 570.49
Rubino Kelly	#p27	46,800			
205 Harter St	W2 13 4 11				
Herkimer, NY 13350	H TSP L				
	FRNT 48.60 DPTH 120.00				
	EAST-0362928 NRTH-1528978				
	DEED BOOK 770 PG-512				
	FULL MARKET VALUE	49,787			
			TOTAL TAX ---		1,600.72**
				DATE #1	07/02/12
				AMT DUE	1,600.72
*****					120.24-1-47 *****
	700 Ronald St				ACCT 032056880 BILL 1947
120.24-1-47	210 1 Family Res			Village Tax	120,600 2,654.83
Ruff Gary W	Herkimer Centra 213001	22,600			
Ruff Karen A	E 11	120,600			
700 Ronald St	E2 1 24 11				
Herkimer, NY 13350	H G L R				
	FRNT 105.00 DPTH 195.00				
	EAST-0358049 NRTH-1528318				
	DEED BOOK 689 PG-718				
	FULL MARKET VALUE	128,298			
			TOTAL TAX ---		2,654.83**
				DATE #1	07/02/12
				AMT DUE	2,654.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-63 *****					
	712 Jeffrey St			ACCT 032028500	BILL 1948
120.23-2-63	210 1 Family Res		COMBAT CT 41131	14,100	
Ruff Herbert C	Herkimer Centra 213001	17,600	Village Tax	99,200	2,183.74
Ruff Hope E	#56	113,300			
712 Jeffrey St	S2 1 23 6				
Herkimer, NY 13350	H G Sp L R				
	FRNT 92.50 DPTH 110.62				
	EAST-0357590 NRTH-1528314				
	DEED BOOK 709 PG-519				
	FULL MARKET VALUE	120,532			
			TOTAL TAX ---		2,183.74**
				DATE #1	07/02/12
				AMT DUE	2,183.74
***** 113.73-2-11 *****					
	527-29 Lake St			ACCT 032041820	BILL 1949
113.73-2-11	220 2 Family Res		Village Tax	62,800	1,382.45
Ruffule Jeremy	Herkimer Centra 213001	13,700			
Ruffule Vicki	#21	62,800			
527-29 Lake St	W2 5 13 11				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361564 NRTH-1531571				
	DEED BOOK 1233 PG-766				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		1,382.45**
				DATE #1	07/02/12
				AMT DUE	1,382.45
***** 120.26-2-33 *****					
	337 Eureka Ave			ACCT 032079620	BILL 1950
120.26-2-33	210 1 Family Res		Village Tax	32,300	711.04
Ruggiero Richard	Herkimer Centra 213001	9,200			
PO Box 552	N2 17 5 31	32,300			
Little Falls, NY 13365	H L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364159 NRTH-1527614				
	DEED BOOK 936 PG-395				
	FULL MARKET VALUE	34,362			
			TOTAL TAX ---		711.04**
				DATE #1	07/02/12
				AMT DUE	711.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-34 *****					
	701 Walnut St			ACCT 032009240	BILL 1951
120.24-1-34	210 1 Family Res		Village Tax	129,000	2,839.75
Ruszala Sharon A	Herkimer Centra 213001	18,200			
Ruszala Robert	W 9	129,000			
701 Walnut St	W2 1 13 9				
Herkimer, NY 13350	H-G-TSP				
	FRNT 110.62 DPTH 113.90				
	EAST-0358006 NRTH-1528102				
	DEED BOOK 1099 PG-933				
	FULL MARKET VALUE	137,234			
			TOTAL TAX ---		2,839.75**
				DATE #1	07/02/12
				AMT DUE	2,839.75
***** 120.33-4-69 *****					
	106 E Steele St			ACCT 032021810	BILL 1952
120.33-4-69	210 1 Family Res		Village Tax	51,500	1,133.70
Rutherford John D	Herkimer Centra 213001	9,800	XC891 Water relevy	608.24 MT M	608.24
189 Gage Rd	S 3	51,500			
Newport, NY 13416	S2 20 2 3				
	H G L R				
	FRNT 43.49 DPTH 100.00				
	BANK 035				
	EAST-0363242 NRTH-1525984				
	DEED BOOK 865 PG-653				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,741.94**
				DATE #1	07/02/12
				AMT DUE	1,741.94
***** 113.81-2-52 *****					
	352-354 Harter St			ACCT 032081090	BILL 1953
113.81-2-52	220 2 Family Res		Village Tax	45,400	999.42
Rzeznik Martin K	Herkimer Centra 213001	9,500	XC891 Water relevy	892.36 MT M	892.36
73 Maple Ter	E 10	45,400			
W Springfield, MA 01089	E2 10 7 10				
	H L R				
	FRNT 56.60 DPTH 67.00				
	EAST-0362294 NRTH-1530262				
	DEED BOOK 1155 PG-881				
	FULL MARKET VALUE	48,298			
			TOTAL TAX ---		1,891.78**
				DATE #1	07/02/12
				AMT DUE	1,891.78

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	639
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-5-60	*****	*****
	128 W Smith St			ACCT 032042450	BILL	1954
120.25-5-60	220 2 Family Res		Village Tax	38,100		838.72
Rzeznik Martin K Jr	Herkimer Centra 213001	4,900	OTVIL Other relevy	51.25 MT M		51.25
73 Maple Ter	N 19	38,100	XC891 Water relevy	348.80 MT M		348.80
W Springfield, MA 01089	N2 16 8 19					
	H L R					
	FRNT 34.50 DPTH 53.40					
	EAST-0362253 NRTH-1526625					
	DEED BOOK 1136 PG-62					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---			1,238.77**
				DATE #1		07/02/12
				AMT DUE		1,238.77
*****	*****	*****	*****	120.25-4-14	*****	*****
	112 George St			ACCT 032063570	BILL	1955
120.25-4-14	220 2 Family Res		Village Tax	60,800		1,338.42
Saalfelder Mildred	Herkimer Centra 213001	8,700				
380 Butternut Rd	Life Use Agnes Servello	60,800				
Richfield Springs, NY 13439	N2 16 9 13					
	H Apt Lr					
	FRNT 40.00 DPTH 115.00					
	EAST-0362250 NRTH-1527081					
	DEED BOOK 1097 PG-989					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,338.42**
				DATE #1		07/02/12
				AMT DUE		1,338.42
*****	*****	*****	*****	120.24-6-5	*****	*****
	601 Park Ave			ACCT 032060990	BILL	1956
120.24-6-5	411 Apartment		Village Tax	144,200		3,174.35
Sadlon Richard J	Herkimer Centra 213001	13,400				
Sadlon Beth L	S 6	144,200				
Helen Sadlon	S2 7 10 6					
6 Jefferson St	Apt H & L Apt					
Ilion, NY 13357	FRNT 65.00 DPTH 165.00					
	EAST-0360080 NRTH-1526933					
	DEED BOOK 937 PG-238					
	FULL MARKET VALUE	153,404				
			TOTAL TAX ---			3,174.35**
				DATE #1		07/02/12
				AMT DUE		3,174.35
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-41 *****					
	108 Henry St			ACCT 032036030	BILL 1957
120.24-6-41	210 1 Family Res		Village Tax	56,700	1,248.17
Sagaas Ann	Herkimer Centra 213001	7,200			
7 St James Pl	E 14	56,700			
Albany, NY 12209	E2 9 12 14				
	H Cp L R				
	FRNT 40.00 DPTH 50.00				
	EAST-0360753 NRTH-1527192				
	DEED BOOK 1373 PG-541				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,248.17**
				DATE #1	07/02/12
				AMT DUE	1,248.17
***** 120.24-3-40 *****					
	402 Church St			ACCT 032046860	BILL 1958
120.24-3-40	210 1 Family Res		COMBAT C 41132	14,100	
Sagaas Irrev Trust	Herkimer Centra 213001	15,200	Village Tax	63,200	1,391.26
402 Church St	N 17	77,300			
Herkimer, NY 13350	N2 8 2 17				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360137 NRTH-1528289				
	DEED BOOK 1282 PG-810				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,391.26**
				DATE #1	07/02/12
				AMT DUE	1,391.26
***** 113.72-3-78 *****					
	944 Beardslee Ave			ACCT 032048630	BILL 1959
113.72-3-78	210 1 Family Res		Village Tax	40,400	889.35
Sahre Carl R	Herkimer Centra 213001	20,800			
Sahre Kenneth	E2 4 2 1	40,400			
109 Beardslee Ave	H G L R				
Herkimer, NY 13350	FRNT 105.00 DPTH 120.00				
	EAST-0359048 NRTH-1531384				
	DEED BOOK 763 PG-364				
	FULL MARKET VALUE	42,979			
			TOTAL TAX ---		889.35**
				DATE #1	07/02/12
				AMT DUE	889.35

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	641
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	316 Moore Ave			ACCT 032002400	BILL 1960	
120.26-3-17	210 1 Family Res		Village Tax	35,000	770.47	
Sakowski Debra Ann	Herkimer Centra 213001	11,800				
316 Moore Ave	S 5	35,000				
Herkimer, NY 13350	S2 17 9 5					
	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0364081 NRTH-1527194					
	DEED BOOK 1136 PG-839					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---		770.47**	
				DATE #1	07/02/12	
				AMT DUE	770.47	
*****	*****	*****	*****	*****	*****	*****
	328 N Washington St			ACCT 032053880	BILL 1961	
113.81-5-53	210 1 Family Res		Village Tax	65,900	1,450.69	
Salamone Donna	Herkimer Centra 213001	16,600				
243 Brown Rd	E 5	65,900				
Utica, NY 13502	E2 10 10 5					
	H G L R					
	FRNT 52.50 DPTH 170.00					
	EAST-0361803 NRTH-1529172					
	DEED BOOK 1374 PG-976					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---		1,450.69**	
				DATE #1	07/02/12	
				AMT DUE	1,450.69	
*****	*****	*****	*****	*****	*****	*****
	404 N Prospect St			ACCT 032076830	BILL 1962	
113.81-6-8	210 1 Family Res		Village Tax	41,200	906.96	
Salamone Donna J	Herkimer Centra 213001	7,300	XC891 Water relevy	290.17 MT M	290.17	
243 Brown Rd	E 22	41,200				
Utica, NY 13502	E2 8 5 22					
	H L R					
	FRNT 30.00 DPTH 67.30					
	EAST-0360904 NRTH-1528749					
	DEED BOOK 1247 PG-539					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---		1,197.13**	
				DATE #1	07/02/12	
				AMT DUE	1,197.13	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 642	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 643	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-24 *****					
	413 Park Ave			ACCT 032031740	BILL 1969
120.24-6-24	210 1 Family Res		Village Tax	63,000	1,386.85
Sanchez Jason L	Herkimer Centra 213001	6,800			
Sanchez Brin	S 1B	63,000			
413 Park Ave	S2 9 11 1B				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 60.00				
	EAST-0360479 NRTH-1527140				
	DEED BOOK 1156 PG-982				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		1,386.85**
				DATE #1	07/02/12
				AMT DUE	1,386.85
***** 120.26-1-2.1 *****					
	400 E State St			ACCT 032074490	BILL 1970
120.26-1-2.1	484 1 use sm bld		Village Tax	151,600	3,337.26
Sanders David J	Herkimer Centra 213001	82,400			
Sanders Sheila A	S 43,40-1	151,600			
PO Box 723	S2 17 2 43,40-1				
Herkimer, NY 13350	Bldg & 2 Lots				
	FRNT 128.30 DPTH 100.00				
	EAST-0363964 NRTH-1528420				
	DEED BOOK 804 PG-231				
	FULL MARKET VALUE	161,277			
			TOTAL TAX ---		3,337.26**
				DATE #1	07/02/12
				AMT DUE	3,337.26
***** 120.26-1-2.2 *****					
	394 E State St			ACCT 03000159	BILL 1971
120.26-1-2.2	484 1 use sm bld		Village Tax	149,500	3,291.03
Sanders David J	Herkimer Centra 213001	82,400			
Sanders Sheila	Bldg L	149,500			
PO Box 723	FRNT 50.00 DPTH 214.40				
Herkimer, NY 13350	EAST-0363921 NRTH-1528333				
	DEED BOOK 804 PG-231				
	FULL MARKET VALUE	159,043			
			TOTAL TAX ---		3,291.03**
				DATE #1	07/02/12
				AMT DUE	3,291.03
***** 113.81-5-52 *****					
	332 N Washington St			ACCT 032061290	BILL 1972
113.81-5-52	210 1 Family Res		Village Tax	59,700	1,314.21
Sands Norbert G	Herkimer Centra 213001	16,300			
Sands Ruth	E 4	59,700			
332 N Washington St	E2 10 10 4				
Herkimer, NY 13350	H G L R				
	FRNT 52.50 DPTH 166.50				
	EAST-0361767 NRTH-1529207				
	DEED BOOK 00585 PG-00467				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 645	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					120.33-1-31 *****
	319 Mohawk St				ACCT 032061440 BILL 1973
120.33-1-31	210 1 Family Res			Village Tax	58,300 1,283.39
Sanguine Gregory	Herkimer Centra 213001	9,200			
319 Mohawk St	Life Use Fred & Mary Sang	58,300			
Herkimer, NY 13350	S2 16 5 2				
	H G L R				
	FRNT 55.00 DPTH 71.00				
	EAST-0361211 NRTH-1526170				
	DEED BOOK 778 PG-506				
	FULL MARKET VALUE	62,021			
			TOTAL TAX ---		1,283.39**
				DATE #1	07/02/12
				AMT DUE	1,283.39
*****					120.33-1-50 *****
	Central Ave				ACCT 032024240 BILL 1974
120.33-1-50	312 Vac w/imprv			Village Tax	10,700 235.55
Sanita Dennis	Herkimer Centra 213001	10,400			
Fusco Theresa	Life Use Antoinette Sanit	10,700			
201 N Caroline St	W2 16 13 4				
Herkimer, NY 13350	G L M				
	FRNT 42.00 DPTH 112.00				
	EAST-0361215 NRTH-1525930				
	DEED BOOK 1379 PG-820				
	FULL MARKET VALUE	11,383			
			TOTAL TAX ---		235.55**
				DATE #1	07/02/12
				AMT DUE	235.55
*****					120.24-7-53 *****
	201 Caroline St				ACCT 032061470 BILL 1975
120.24-7-53	210 1 Family Res		COMBAT C 41132		14,100
Sanita Dennis J	Herkimer Centra 213001	11,100	Village Tax	50,400	1,109.48
Sanita Linda M	W 13	64,500			
201 Caroline St	W2 7 9 13				
Herkimer, NY 13350-1718	H G Sp L R				
	FRNT 48.10 DPTH 81.00				
	EAST-0360022 NRTH-1527044				
	DEED BOOK 00602 PG-00066				
	FULL MARKET VALUE	68,617			
			TOTAL TAX ---		1,109.48**
				DATE #1	07/02/12
				AMT DUE	1,109.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	330 S Main St			120.33-3-62	*****
120.33-3-62	210 1 Family Res		Village Tax	ACCT 032041400	BILL 1976
Santoro Antonio	Herkimer Centra 213001	12,400		55,600	1,223.95
Santoro Maria	#8	55,600			
330 S Main St	W2 16 18 18				
Herkimer, NY 13350	H Tsp S(2) L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0362860 NRTH-1526236				
	DEED BOOK 00632 PG-00934				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,223.95**
				DATE #1	07/02/12
				AMT DUE	1,223.95

	301-03 S Washington St			120.25-3-47	*****
120.25-3-47	483 Converted Re		Village Tax	ACCT 032020460	BILL 1977
Santry Gregory A	Herkimer Centra 213001	16,100	XC891 Water relevy	73,400	1,615.80
592 E Gansevoort St	E2 17 7 1	73,400		1,173.35 MT M	1,173.35
Little Falls, NY 13365	Blk G L M				
	FRNT 63.00 DPTH 91.60				
	EAST-0363143 NRTH-1526894				
	DEED BOOK 888 PG-451				
	FULL MARKET VALUE	78,085			
			TOTAL TAX ---		2,789.15**
				DATE #1	07/02/12
				AMT DUE	2,789.15

	208 E German St			113.81-4-2	*****
113.81-4-2	210 1 Family Res		Village Tax	ACCT 032061530	BILL 1978
Sarafin Joseph	Herkimer Centra 213001	9,100		61,800	1,360.44
Sarafin Walter	#2	61,800			
208 E German St	S2 10 3 2A				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 90.00				
	EAST-0361449 NRTH-1529810				
	DEED BOOK 1304 PG-57				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,360.44**
				DATE #1	07/02/12
				AMT DUE	1,360.44

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 647	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-62 *****					
	E Albany St			ACCT 032300660	BILL 1982
120.25-2-62	484 1 use sm bld		Village Tax	288,400	6,348.71
Saunders Bradley S	Herkimer Centra 213001	61,800			
Saunders Nancy D	Vill Of Herk	288,400			
800 McKennan Rd	Herk Service				
Herkimer, NY 13350	Center				
	FRNT 309.00 DPTH 120.00				
	BANK 035				
	EAST-0363245 NRTH-1528766				
	DEED BOOK 923 PG-129				
	FULL MARKET VALUE	306,809			
			TOTAL TAX ---		6,348.71**
				DATE #1	07/02/12
				AMT DUE	6,348.71
***** 113.81-1-65 *****					
	317 Lansing St			ACCT 032079860	BILL 1983
113.81-1-65	210 1 Family Res		Village Tax	58,700	1,292.20
Saunders Nicholas	Herkimer Centra 213001	10,500			
317 Lansing St	#53	58,700			
Herkimer, NY 13350	N2 10 4 20B				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361775 NRTH-1530187				
	DEED BOOK 1299 PG-564				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,292.20**
				DATE #1	07/02/12
				AMT DUE	1,292.20
***** 113.81-3-56 *****					
	211 Harter St			ACCT 032073080	BILL 1984
113.81-3-56	210 1 Family Res		Village Tax	44,300	975.20
Saunders Nicholas	Herkimer Centra 213001	9,100			
317 Lansing St	#29	44,300			
Herkimer, NY 13350	W2 13 4 8				
	H & Lot R				
	FRNT 23.70 DPTH 120.00				
	EAST-0362873 NRTH-1529066				
	DEED BOOK 943 PG-432				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		975.20**
				DATE #1	07/02/12
				AMT DUE	975.20

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 649	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
</					

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	650
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-6-38	319 N Main St			ACCT 032009000	BILL 1988	
Scalise Carl G	462 Branch bank		Village Tax	618,000	13,604.38	
PO Box 209	Herkimer Centra 213001	41,200				
Herkimer, NY 13350	W 5	618,000				
	W2 9 5 5					
	Blk & Lot C					
	FRNT 128.89 DPTH 110.00					
	EAST-0361298 NRTH-1528728					
	DEED BOOK 925 PG-409					
	FULL MARKET VALUE	657,447				
			TOTAL TAX ---		13,604.38**	
				DATE #1	07/02/12	
				AMT DUE	13,604.38	
*****	*****	*****	*****	*****	*****	*****
120.24-7-64	611 Bellinger Ave			ACCT 032050280	BILL 1989	
Scalise Dominick	210 1 Family Res		COMBAT C 41132	14,100		
Scalise Elena M	Herkimer Centra 213001	13,400	Village Tax	52,900	1,164.52	
611 Bellinger Ave	S 2	67,000				
Herkimer, NY 13350	S2 7 9 2					
	H S L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0359750 NRTH-1527339					
	DEED BOOK 00655 PG-00396					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		1,164.52**	
				DATE #1	07/02/12	
				AMT DUE	1,164.52	
*****	*****	*****	*****	*****	*****	*****
120.24-3-26	427 Margaret St			ACCT 032062370	BILL 1990	
Scalise Dominick A	210 1 Family Res		Village Tax	76,200	1,677.43	
Scalise Laura A	Herkimer Centra 213001	14,200				
427 Margaret St	W 2	76,200				
Herkimer, NY 13350	W2 8 1 2					
	H G S L R					
	FRNT 51.50 DPTH 120.00					
	EAST-0359637 NRTH-1528623					
	DEED BOOK 1242 PG-880					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---		1,677.43**	
				DATE #1	07/02/12	
				AMT DUE	1,677.43	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-5 *****					
120.24-3-5	420 N Caroline St			ACCT 032040740	BILL 1991
Scalise Jannel M	210 1 Family Res		Village Tax	97,900	2,155.13
420 N Caroline St	Herkimer Centra 213001	13,500			
Herkimer, NY 13350	E 23	97,900			
	E2 8 1 23				
	H G L R				
	FRNT 52.00 DPTH 99.20				
	EAST-0359608 NRTH-1528432				
	DEED BOOK 1246 PG-901				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		2,155.13**
				DATE #1	07/02/12
				AMT DUE	2,155.13
***** 120.24-4-23 *****					
120.24-4-23	326 Margaret St			ACCT 032061680	BILL 1992
Scalise Joseph	210 1 Family Res		Village Tax	58,500	1,287.79
Scalise Peggy A	Herkimer Centra 213001	7,900			
326 Margaret St	merged w/-24	58,500			
Herkimer, NY 13350	E2 9 2 17				
	H L R				
	FRNT 60.00 DPTH 60.00				
	BANK 042				
	EAST-0360071 NRTH-1528018				
	DEED BOOK 781 PG-415				
	FULL MARKET VALUE	62,234			
			TOTAL TAX ---		1,287.79**
				DATE #1	07/02/12
				AMT DUE	1,287.79
***** 120.33-1-6 *****					
120.33-1-6	112 First Ave			ACCT 032015360	BILL 1993
Scalise Michael J	210 1 Family Res		Village Tax	46,200	1,017.03
Scalise Patricia P	Herkimer Centra 213001	12,400			
112 First Ave	W 4	46,200			
Herkimer, NY 13350	W2 16 2 4				
	H S L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360787 NRTH-1526642				
	DEED BOOK 673 PG-590				
	FULL MARKET VALUE	49,149			
			TOTAL TAX ---		1,017.03**
				DATE #1	07/02/12
				AMT DUE	1,017.03

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 652	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-10 *****					
120.24-2-10	W German St			ACCT 032028830	BILL 1997
Scalise Properties LLC	330 Vacant comm		Village Tax	7,000	154.09
650 W German St	Herkimer Centra 213001	7,000			
Herkimer, NY 13350	#61	7,000			
	N2 1 8 20				
	V L L				
	FRNT 48.50 DPTH 125.00				
	EAST-0358995 NRTH-1528062				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		154.09**
				DATE #1	07/02/12
				AMT DUE	154.09
***** 120.24-2-11 *****					
120.24-2-11	W German St			ACCT 032028920	BILL 1998
Scalise Properties LLC	330 Vacant comm		Village Tax	8,000	176.11
650 W German St	Herkimer Centra 213001	8,000			
Herkimer, NY 13350	#62	8,000			
	N2 1 8 19				
	V L L				
	FRNT 48.50 DPTH 124.00				
	EAST-0359021 NRTH-1528102				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		176.11**
				DATE #1	07/02/12
				AMT DUE	176.11
***** 120.24-2-12 *****					
120.24-2-12	Lou Ambers Dr			ACCT 032028950	BILL 1999
Scalise Properties LLC	330 Vacant comm		Village Tax	5,000	110.07
650 W German St	Herkimer Centra 213001	5,000			
Herkimer, NY 13350	#p60	5,000			
	E2 1 8 21				
	V L L				
	FRNT 35.00 DPTH 110.00				
	EAST-0358947 NRTH-1528135				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		110.07**
				DATE #1	07/02/12
				AMT DUE	110.07

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 654	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.24-5-18	*****
	502 Park Ave			ACCT 032040260	BILL 2000
120.24-5-18	210 1 Family Res		Village Tax	41,200	906.96
Scalise Properties LLC	Herkimer Centra 213001	11,300			
650 W German St	N 14	41,200			
Herkimer, NY 13350	N2 9 6 14				
	H G L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0360318 NRTH-1527200				
	DEED BOOK 1162 PG-774				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		906.96**
				DATE #1	07/02/12
				AMT DUE	906.96
*****				120.25-4-30.1	*****
	106 W Smith St			ACCT 032051810	BILL 2001
120.25-4-30.1	311 Res vac land		Village Tax	4,000	88.05
Scalise Properties LLC	Herkimer Centra 213001	4,000			
Brookwood Apts	#p13	4,000			
650 W German St	P Of N2 16 10 14				
Herkimer, NY 13350	V Lot				
	FRNT 27.00 DPTH 54.40				
	EAST-0362584 NRTH-1526767				
	DEED BOOK 838 PG-631				
	FULL MARKET VALUE	4,255			
			TOTAL TAX ---		88.05**
				DATE #1	07/02/12
				AMT DUE	88.05
*****				120.25-4-30.2	*****
	W Smith St			ACCT 032000111	BILL 2002
120.25-4-30.2	311 Res vac land		Village Tax	3,800	83.65
Scalise Properties LLC	Herkimer Centra 213001	3,800			
Scalise Jr Carl	P13	3,800			
Brookwood Apts	P Of N2 16 10 14				
650 W German St	V Lot				
Herkimer, NY 13350	FRNT 27.00 DPTH 44.00				
	EAST-0362567 NRTH-1526758				
	DEED BOOK 850 PG-676				
	FULL MARKET VALUE	4,043			
			TOTAL TAX ---		83.65**
				DATE #1	07/02/12
				AMT DUE	83.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-31 *****					
	240 S Main St			ACCT 032012420	BILL 2003
120.25-4-31	210 1 Family Res		Village Tax	44,700	984.01
Scalise Properties LLC	Herkimer Centra 213001	9,400	XC891 Water relevy	656.86 MT M	656.86
Brookwood Apts	W2 16 10 13A	44,700			
650 W German St	H1 R				
Herkimer, NY 13350	FRNT 38.00 DPTH 81.00				
	EAST-0362641 NRTH-1526781				
	DEED BOOK 833 PG-535				
	FULL MARKET VALUE	47,553			
			TOTAL TAX ---		1,640.87**
				DATE #1	07/02/12
				AMT DUE	1,640.87
***** 120.25-4-33 *****					
	236 S Main St			ACCT 032001290	BILL 2004
120.25-4-33	210 1 Family Res		Village Tax	40,200	884.94
Scalise Properties LLC	Herkimer Centra 213001	7,900			
Scalise Carl G	#p14	40,200			
Brookwood Apts	W2 16 10 12				
650 W German St	H S L R				
Herkimer, NY 13350	FRNT 30.00 DPTH 132.00				
	EAST-0362582 NRTH-1526815				
	DEED BOOK 850 PG-676				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		884.94**
				DATE #1	07/02/12
				AMT DUE	884.94
***** 113.80-2-5 *****					
	433-39 Henry St			ACCT 032042270	BILL 2005
113.80-2-5	411 Apartment		Village Tax	70,000	1,540.95
Scalise Properties LLC Ronald	Herkimer Centra 213001	10,800			
Scalise Carl G	W 6	70,000			
Brookwood Apts	W2 8 2 6				
650 W German St	Apt H L M				
Herkimer, NY 13350	FRNT 60.00 DPTH 120.00				
	EAST-0359874 NRTH-1528791				
	DEED BOOK 888 PG-442				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,540.95**
				DATE #1	07/02/12
				AMT DUE	1,540.95

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	656
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-67	327 Pleasant Ave			ACCT 032045750	BILL 2006	
Scalise Ronald J	312 Vac w/imprv		Village Tax	13,500	297.18	
278 Pine Grove Rd	Herkimer Centra 213001	13,500				
Herkimer, NY 13350	#36	13,500				
	N2 17 4 34					
	S L R					
	FRNT 38.50 DPTH 132.00					
	EAST-0363972 NRTH-1527844					
	DEED BOOK 1324 PG-754					
	FULL MARKET VALUE	14,362				
			TOTAL TAX ---		297.18**	
				DATE #1	07/02/12	
				AMT DUE	297.18	
*****	*****	*****	*****	*****	*****	*****
120.24-7-26	317 Caroline St			ACCT 032061710	BILL 2007	
Scalise Terri Anne	210 1 Family Res		COMBAT C 41132		14,100	
Scalise Thea	Herkimer Centra 213001	13,000	DISABLE C 41142		16,750	
Attn: Thomas Scalise	Life Use T&t Scalise	67,000	Village Tax	36,150	795.79	
317 Caroline St	W2 7 5 6					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359687 NRTH-1527801					
	DEED BOOK 841 PG-654					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		795.79**	
				DATE #1	07/02/12	
				AMT DUE	795.79	
*****	*****	*****	*****	*****	*****	*****
120.26-3-62	330 King St			ACCT 032053760	BILL 2008	
Scalise Vincent	281 Multiple res		Village Tax	80,300	1,767.69	
Scalise Rose M	Herkimer Centra 213001	10,100				
54 Charles St	W 9	80,300				
Ilion, NY 13357	W2 17 12 9					
	2h G L R					
	FRNT 43.00 DPTH 164.00					
	EAST-0363915 NRTH-1526720					
	DEED BOOK 693 PG-553					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---		1,767.69**	
				DATE #1	07/02/12	
				AMT DUE	1,767.69	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-24 *****					
	520 Prescott St			ACCT 032073950	BILL 2009
113.73-3-24	220 2 Family Res		COMBAT CT 41131	14,100	
Scanlon Carey	Herkimer Centra 213001	11,900	Village Tax	46,700	1,028.03
520 Prescott St	E2 5 10 1	60,800			
Herkimer, NY 13350	H Apt S L R				
	FRNT 45.00 DPTH 90.00				
PRIOR OWNER ON 3/01/2011	EAST-0361286 NRTH-1530563				
Scanlon Carey	DEED BOOK 1416 PG-829				
	FULL MARKET VALUE	64,681			
TOTAL TAX ---					1,028.03**
				DATE #1	07/02/12
				AMT DUE	1,028.03
***** 113.82-2-40 *****					
	209 Pullman St			ACCT 032016650	BILL 2010
113.82-2-40	210 1 Family Res		Village Tax	55,800	1,228.36
Scaparo John	Herkimer Centra 213001	17,000			
Scaparo Mark	W2 14 2 16	55,800			
209 Pullman St	H L R				
Herkimer, NY 13350	FRNT 180.00 DPTH 112.00				
	EAST-0364320 NRTH-1529351				
	DEED BOOK 1378 PG-559				
	FULL MARKET VALUE	59,362			
TOTAL TAX ---					1,228.36**
				DATE #1	07/02/12
				AMT DUE	1,228.36
***** 120.23-2-57 *****					
	706 Talson Park Dr			ACCT 032032700	BILL 2011
120.23-2-57	210 1 Family Res		Village Tax	130,200	2,866.16
Schad Judith Scrip	Herkimer Centra 213001	18,100			
Scrip John R	#40	130,200			
706 Talson Park Dr	E2 1 22 8				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 92.50 DPTH 120.00				
	BANK 232				
	EAST-0357513 NRTH-1528030				
	DEED BOOK 1300 PG-921				
	FULL MARKET VALUE	138,511			
TOTAL TAX ---					2,866.16**
				DATE #1	07/02/12
				AMT DUE	2,866.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	238 William St			120.25-5-65	*****
120.25-5-65	210 1 Family Res		Village Tax	ACCT 032005460	BILL 2012
Schafer Linda	Herkimer Centra 213001	9,400		28,700	631.79
238 William St	W 14	28,700			
Herkimer, NY 13350	W2 16 8 14				
	H L R				
	FRNT 30.00 DPTH 174.00				
	BANK 035				
	EAST-0362268 NRTH-1526710				
	DEED BOOK 780 PG-389				
	FULL MARKET VALUE	30,532			
			TOTAL TAX ---		631.79**
				DATE #1	07/02/12
				AMT DUE	631.79

	218 N Bellinger St			120.24-5-75	*****
120.24-5-75	230 3 Family Res		WAR-VET C 41122	ACCT 032063900	BILL 2013
Schaffer Kevin J	Herkimer Centra 213001	13,800	Village Tax	8,460	
Shauna Malta	Life Use J & A Schaffer	65,600			1,257.85
Attn: John C Schaffer	E2 9 9 21				
218 N Bellinger St	H Apt G S L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 123.00				
	EAST-0360829 NRTH-1527799				
	DEED BOOK 802 PG-208				
	FULL MARKET VALUE	69,787			
			TOTAL TAX ---		1,257.85**
				DATE #1	07/02/12
				AMT DUE	1,257.85

	125-27 First Ave			120.25-6-10	*****
120.25-6-10	220 2 Family Res		Village Tax	ACCT 032043830	BILL 2014
Scherer Lisa	Herkimer Centra 213001	6,300		43,300	953.19
Healey Christine	E2 16 3 9C	43,300			
125-27 First Ave	H L R				
Herkimer, NY 13350	FRNT 43.00 DPTH 65.00				
	EAST-0361173 NRTH-1526570				
	DEED BOOK 1370 PG-393				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		953.19**
				DATE #1	07/02/12
				AMT DUE	953.19

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	659
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-8-2	801 Church St			ACCT 032053940	BILL 2015	
Scherer Russell J	210 1 Family Res		WAR-VET C 41122	8,460		
Scherer Ellen	Herkimer Centra 213001	24,700	Village Tax	71,340	1,570.45	
801 Church St	S 2	79,800				
Herkimer, NY 13350	S2 7 1 2					
	H G T S P L R					
	FRNT 150.00 DPTH 240.00					
	EAST-0359122 NRTH-1527623					
	DEED BOOK 00624 PG-00943					
	FULL MARKET VALUE	84,894				
			TOTAL TAX ---		1,570.45**	
				DATE #1	07/02/12	
				AMT DUE	1,570.45	
*****	*****	*****	*****	*****	*****	*****
120.24-7-80	212 Graham St			ACCT 032002700	BILL 2016	
Scherer Scott F	210 1 Family Res		Village Tax	84,500	1,860.15	
Scherer Lisa A	Herkimer Centra 213001	17,200				
212 Graham St	E2 7 8 17	84,500				
Herkimer, NY 13350	H G Sp S L R					
	FRNT 87.00 DPTH 110.00					
	EAST-0359574 NRTH-1527036					
	DEED BOOK 832 PG-716					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---		1,860.15**	
				DATE #1	07/02/12	
				AMT DUE	1,860.15	
*****	*****	*****	*****	*****	*****	*****
120.24-3-64	403 Bellinger St			ACCT 032077700	BILL 2017	
Schiavi Joann E	210 1 Family Res		Village Tax	84,700	1,864.55	
403 N Bellinger St	Herkimer Centra 213001	14,200				
Herkimer, NY	W 11	84,700				
	W2 8 3 11					
	H G Tsp L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0360363 NRTH-1528414					
	DEED BOOK 938 PG-439					
	FULL MARKET VALUE	90,106				
			TOTAL TAX ---		1,864.55**	
				DATE #1	07/02/12	
				AMT DUE	1,864.55	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	660
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-19	*****	*****
113.72-2-19	W Lake Ave			ACCT 032001320	BILL 2018	
Schneegas Nancy	311 Res vac land		Village Tax	5,300	116.67	
Douglas Ave	Herkimer Centra 213001	5,300				
Herkimer, NY	Life Use Delila Allen	5,300				
	W2 4 8 38					
	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360688 NRTH-1531822					
	DEED BOOK 1079 PG-630					
	FULL MARKET VALUE	5,638				
			TOTAL TAX ---		116.67**	
				DATE #1	07/02/12	
				AMT DUE	116.67	
*****	*****	*****	*****	113.72-2-43	*****	*****
113.72-2-43	Douglas Ave			ACCT 032001380	BILL 2019	
Schneegas Nancy	311 Res vac land		Village Tax	3,800	83.65	
Douglas Ave	Herkimer Centra 213001	3,800				
Herkimer, NY	Life Use Delila Allen	3,800				
	E2 4 8 8A					
	V L L					
	FRNT 22.50 DPTH 120.00					
	EAST-0360682 NRTH-1531684					
	DEED BOOK 1079 PG-630					
	FULL MARKET VALUE	4,043				
			TOTAL TAX ---		83.65**	
				DATE #1	07/02/12	
				AMT DUE	83.65	
*****	*****	*****	*****	113.72-2-44	*****	*****
113.72-2-44	12 Douglas Ave			ACCT 032001350	BILL 2020	
Schneegas Nancy	210 1 Family Res		WAR-VET C 41122	6,630		
Douglas Ave	Herkimer Centra 213001	11,000	Village Tax	37,570	827.05	
Herkimer, NY	Life Use Delila Allen	44,200				
	E2 4 8 7					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0360653 NRTH-1531703					
	DEED BOOK 1079 PG-630					
	FULL MARKET VALUE	47,021				
			TOTAL TAX ---		827.05**	
				DATE #1	07/02/12	
				AMT DUE	827.05	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	661
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-2-45	Douglas Ave			ACCT 032001410	BILL 2021	
Schneegas Nancy	311 Res vac land		Village Tax	4,600	101.26	
Douglas Ave	Herkimer Centra 213001	4,600				
Herkimer, NY	Life Use Delila Allen	4,600				
	E2 4 8 6					
	V L L					
	FRNT 45.00 DPTH 120.00					
	EAST-0360613 NRTH-1531730					
	DEED BOOK 1079 PG-630					
	FULL MARKET VALUE	4,894				
			TOTAL TAX ---		101.26**	
				DATE #1	07/02/12	
				AMT DUE	101.26	
*****	*****	*****	*****	*****	*****	*****
120.26-3-59	324 King St			ACCT 032040350	BILL 2022	
Schneider John	220 2 Family Res		Village Tax	34,600	761.67	
19 Dahl Rd	Herkimer Centra 213001	12,400	XC891 Water relevy	1,666.12	MT M	1,666.12
Merrimack, NH 03054	W 7	34,600				
	W2 17 12 7					
	H L R					
	FRNT 43.00 DPTH 108.00					
	EAST-0363878 NRTH-1526797					
	DEED BOOK 1248 PG-195					
	FULL MARKET VALUE	36,809				
			TOTAL TAX ---		2,427.79**	
				DATE #1	07/02/12	
				AMT DUE	2,427.79	
*****	*****	*****	*****	*****	*****	*****
113.73-2-53	427 E German St			ACCT 032069240	BILL 2023	
Schomer Jodie	220 2 Family Res		Village Tax	51,500	1,133.70	
427 E German St	Herkimer Centra 213001	13,000	XC891 Water relevy	1,248.02	MT M	1,248.02
Herkimer, NY 13350	#1	51,500				
	N2 5 12 17					
	H L R					
	FRNT 42.00 DPTH 118.00					
	EAST-0361849 NRTH-1531061					
	DEED BOOK 931 PG-661					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		2,381.72**	
				DATE #1	07/02/12	
				AMT DUE	2,381.72	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-28 *****					
	109 E German St			ACCT 032032040	BILL 2024
113.80-1-28	210 1 Family Res		Village Tax	49,600	1,091.87
Schomer Judith N	Herkimer Centra 213001	13,900			
109 East German St	#27	49,600			
Herkimer, NY 13350	N2 5 4 8				
	H Carport Tsp L R				
	FRNT 45.00 DPTH 125.21				
	BANK 813				
	EAST-0360958 NRTH-1529707				
	DEED BOOK 791 PG-287				
	FULL MARKET VALUE	52,766			
			TOTAL TAX ---		1,091.87**
				DATE #1	07/02/12
				AMT DUE	1,091.87
***** 120.25-3-55 *****					
	219 Perry St			ACCT 032053640	BILL 2025
120.25-3-55	210 1 Family Res		Village Tax	38,100	838.72
Schorer Beth	Herkimer Centra 213001	8,100			
219 Perry St	N 9	38,100			
Herkimer, NY 13350	N2 17 7 9				
	H G L R				
	FRNT 40.00 DPTH 102.00				
	BANK 184				
	EAST-0363448 NRTH-1526877				
	DEED BOOK 922 PG-249				
	FULL MARKET VALUE	40,532			
			TOTAL TAX ---		838.72**
				DATE #1	07/02/12
				AMT DUE	838.72
***** 113.81-4-12 *****					
	8 Gordon Ave			ACCT 032062190	BILL 2026
113.81-4-12	210 1 Family Res		WAR-VET C 41122	7,425	
Schrader Alan J	Herkimer Centra 213001	12,200	Village Tax	42,075	926.22
Janet Bennett	Life Use F & Mj Schrader	49,500			
Attn: Frank W Schrader	N2 10 3 7				
8 Gordon Ave	H G L R				
Herkimer, NY 13350	FRNT 88.00 DPTH 50.00				
	EAST-0361760 NRTH-1529731				
	DEED BOOK 808 PG-589				
	FULL MARKET VALUE	52,660			
			TOTAL TAX ---		926.22**
				DATE #1	07/02/12
				AMT DUE	926.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-21 *****					
	212 Doxtater St			ACCT 032023130	BILL 2027
113.81-3-21	220 2 Family Res		Village Tax	67,000	1,474.91
Schrader Allen	Herkimer Centra 213001	14,700			
212 Doxtater St	#16	67,000			
Herkimer, NY 13350	E2 13 3 19				
	H L R				
	FRNT 50.50 DPTH 132.00				
	BANK 184				
	EAST-0362512 NRTH-1528747				
	DEED BOOK 946 PG-682				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91
***** 113.81-4-5 *****					
	144 Willow Ave			ACCT 032022860	BILL 2028
113.81-4-5	210 1 Family Res		Village Tax	31,400	691.23
Schrader Donald I	Herkimer Centra 213001	9,200			
Schrader Kathleen S	#14	31,400			
144 Willow Ave	E2 10 3 13,12-1				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 44.00 DPTH 75.00				
	EAST-0361497 NRTH-1529700				
	DEED BOOK 00631 PG-00730				
	FULL MARKET VALUE	33,404			
			TOTAL TAX ---		691.23**
				DATE #1	07/02/12
				AMT DUE	691.23
***** 113.65-2-18 *****					
	1091 E German St Ext			ACCT 032062250	BILL 2029
113.65-2-18	210 1 Family Res		COMBAT CT 41131	14,100	
Schrader Jacqueline	Herkimer Centra 213001	29,500	Village Tax	62,700	1,380.25
Attn: Ivan Schrader	Life Use I Schrader	76,800			
1091 E German Street Ext	W2 6 2 15				
Herkimer, NY 13350	H G S(3) L R				
	FRNT 60.00 DPTH 100.00				
	EAST-0362267 NRTH-1533454				
	DEED BOOK 910 PG-638				
	FULL MARKET VALUE	81,702			
			TOTAL TAX ---		1,380.25**
				DATE #1	07/02/12
				AMT DUE	1,380.25

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	664
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.65-2-20	*****	*****
113.65-2-20	1099 E German St Ext			ACCT 032062220	BILL 2030	
Schrader Rudolph Jr	210 1 Family Res		Village Tax	66,600	1,466.10	
Schrader Joyce	Herkimer Centra 213001	14,000				
1099 E German Street Ext	#p6,7,p8	66,600				
Herkimer, NY 13350	W2 6 2 16A					
	H G L R					
	FRNT 40.00 DPTH 258.00					
	EAST-0362204 NRTH-1533610					
	DEED BOOK 00490 PG-00598					
	FULL MARKET VALUE	70,851				
			TOTAL TAX ---		1,466.10**	
				DATE #1	07/02/12	
				AMT DUE	1,466.10	
*****	*****	*****	*****	113.81-3-24	*****	*****
113.81-3-24	222 Doxtater St			ACCT 032020190	BILL 2031	
Schrader Stephanie	210 1 Family Res		Village Tax	51,600	1,135.90	
222 Doxtader St	Herkimer Centra 213001	9,300				
Herkimer, NY 13350	E 22	51,600				
	E2 13 3 22					
	H L R					
	FRNT 42.00 DPTH 74.50					
	EAST-0362389 NRTH-1528839					
	DEED BOOK 946 PG-617					
	FULL MARKET VALUE	54,894				
			TOTAL TAX ---		1,135.90**	
				DATE #1	07/02/12	
				AMT DUE	1,135.90	
*****	*****	*****	*****	113.73-2-15	*****	*****
113.73-2-15	517 Lake St			ACCT 032004650	BILL 2032	
Schumacher Thomas J	210 1 Family Res		Village Tax	26,400	581.16	
Perkins Tonya L	Herkimer Centra 213001	13,700				
517 Lake St	#13	26,400				
Herkimer, NY 13350	W2 5 13 15					
	H S L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361730 NRTH-1531461					
	DEED BOOK 1373 PG-810					
	FULL MARKET VALUE	28,085				
			TOTAL TAX ---		581.16**	
				DATE #1	07/02/12	
				AMT DUE	581.16	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-19 *****					
120.25-4-19	George St			ACCT 032062400	BILL 2033
Scialdo Claudio & Sons Inc	464 Office bldg.		Village Tax	226,600	4,988.27
878 Steuben Rd	Herkimer Centra 213001	20,600			
Herkimer, NY 13350	S 1	226,600			
	S2 16 10 1				
	Bldg & L Com				
	FRNT 61.50 DPTH 105.35				
	EAST-0362307 NRTH-1526928				
	FULL MARKET VALUE	241,064			
			TOTAL TAX ---		4,988.27**
				DATE #1	07/02/12
				AMT DUE	4,988.27
***** 120.25-1-3 *****					
120.25-1-3	235 N Prospect St			ACCT 032062670	BILL 2034
Scialdo Realty	464 Office bldg.		Village Tax	103,000	2,267.40
5661 State Rt 5	Herkimer Centra 213001	17,900			
Herkimer, NY 13350	W 7	103,000			
	W2 9 9 7				
	Bldg L Com				
	FRNT 70.00 DPTH 166.00				
	EAST-0324324 NRTH-1103518				
	DEED BOOK 1239 PG-655				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,267.40**
				DATE #1	07/02/12
				AMT DUE	2,267.40
***** 120.33-4-7 *****					
120.33-4-7	307 S Main St			ACCT 032062430	BILL 2035
Scialdo Realty	220 2 Family Res		Village Tax	51,900	1,142.50
5661 State Rt 5	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	E 1A	51,900			
	E2 16 19 1A				
	H G L R				
	FRNT 37.00 DPTH 130.00				
	EAST-0362876 NRTH-1526685				
	DEED BOOK 845 PG-107				
	FULL MARKET VALUE	55,213			
			TOTAL TAX ---		1,142.50**
				DATE #1	07/02/12
				AMT DUE	1,142.50

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	666
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-8	309 S Main St			ACCT 032062520	BILL 2036	
Scialdo Realty	210 1 Family Res		Village Tax	61,800	1,360.44	
5661 St Rt 5	Herkimer Centra 213001	11,800				
Herkimer, NY 13350	E 25	61,800				
	E2 16 19 25					
	H G L R					
	FRNT 50.00 DPTH 133.00					
	EAST-0362898 NRTH-1526645					
	DEED BOOK 848 PG-525					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		1,360.44**	
				DATE #1	07/02/12	
				AMT DUE	1,360.44	
*****	*****	*****	*****	*****	*****	*****
113.72-2-50	878 Steuben Rd			ACCT 032029640	BILL 2037	
Scialdo Rudolph D	210 1 Family Res		Village Tax	103,000	2,267.40	
Scialdo Rena A	Herkimer Centra 213001	30,100				
878 Steuben Rd	E 49	103,000				
Herkimer, NY 13350	E2 4 8 49					
	H S P G L R					
	ACRES 5.50					
	EAST-0359839 NRTH-1531990					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---		2,267.40**	
				DATE #1	07/02/12	
				AMT DUE	2,267.40	
*****	*****	*****	*****	*****	*****	*****
113.80-3-18	607 Maple Grove Ave			ACCT 032027150	BILL 2038	
Scialdone Mark A	210 1 Family Res		Village Tax	80,300	1,767.69	
Ferrucci Connie	Herkimer Centra 213001	14,400				
607 Maple Grove Ave	W 10	80,300				
Herkimer, NY 13350	W2 1 5 10					
	H G D S L R					
	FRNT 50.00 DPTH 125.00					
	BANK 184					
	EAST-0358297 NRTH-1528741					
	DEED BOOK 893 PG-344					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---		1,767.69**	
				DATE #1	07/02/12	
				AMT DUE	1,767.69	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	667
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-3-61	309 S Washington St			ACCT 032010890	BILL 2039	
Scialdone Samuel Jr	210 1 Family Res		Village Tax	48,000	1,056.65	
Mark Anthony	Herkimer Centra 213001	10,600				
309 S Washington St	E 15	48,000				
Herkimer, NY 13350	E2 17 7 15					
	H Cp S L R					
	FRNT 51.00 DPTH 148.00					
	EAST-0363210 NRTH-1526802					
	DEED BOOK 802 PG-177					
	FULL MARKET VALUE	51,064				
			TOTAL TAX ---		1,056.65**	
				DATE #1	07/02/12	
				AMT DUE	1,056.65	
*****	*****	*****	*****	*****	*****	*****
120.25-3-62	313 S Washington St			ACCT 032036600	BILL 2040	
Scialdone Samuel Jr	331 Com vac w/im		Village Tax	10,900	239.95	
Mark Anthony	Herkimer Centra 213001	10,600				
309 S Washington St	E 14	10,900				
Herkimer, NY 13350	E2 17 7 14					
	V L L					
	FRNT 51.00 DPTH 148.00					
	EAST-0363231 NRTH-1526757					
	DEED BOOK 802 PG-175					
	FULL MARKET VALUE	11,596				
			TOTAL TAX ---		239.95**	
				DATE #1	07/02/12	
				AMT DUE	239.95	
*****	*****	*****	*****	*****	*****	*****
113.73-3-42	410 E German St			ACCT 032017490	BILL 2041	
Scialdone Sharon	210 1 Family Res		COMBAT C 41132	12,100		
410 E German St	Herkimer Centra 213001	13,700	COMBAT C 41132	12,100		
Herkimer, NY 13350	#80	48,400	AGED-ALL 41800	12,100		
	S2 10 5 4		Village Tax	12,100	266.36	
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361879 NRTH-1530706					
	DEED BOOK 864 PG-7					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---		266.36**	
				DATE #1	07/02/12	
				AMT DUE	266.36	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	668
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-2-8	N Bellinger St			ACCT 032084170	BILL 2042	
Scibilia Irrevocable Trust Mar	411 Apartment		Village Tax	1000,000	22,013.56	
435 N Bellinger St	W 1	257,500				
Herkimer, NY 13350	W2 8 3 1	1000,000				
	Bldg & Apts(37)					
	ACRES 1.50					
	EAST-0360065 NRTH-1528960					
	DEED BOOK 1195 PG-20					
	FULL MARKET VALUE	1063,830				
			TOTAL TAX ---		22,013.56**	
				DATE #1	07/02/12	
				AMT DUE	22,013.56	
*****	*****	*****	*****	*****	*****	*****
113.81-3-36	207 Steuben St			ACCT 032050820	BILL 2043	
Sciortino Michael	210 1 Family Res		Village Tax	53,600	1,179.93	
Sciortino Donna	Herkimer Centra 213001	14,500				
207 Steuben St	#4	53,600				
Herkimer, NY 13350	W2 13 3 11					
	H G Tsp S L R					
	FRNT 50.00 DPTH 128.00					
	EAST-0362628 NRTH-1528791					
	DEED BOOK 689 PG-614					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		1,179.93**	
				DATE #1	07/02/12	
				AMT DUE	1,179.93	
*****	*****	*****	*****	*****	*****	*****
120.33-2-34	205 W Smith St			ACCT 032043080	BILL 2044	
Sciortino Vito	312 Vac w/imprv		Village Tax	6,100	134.28	
Sciortino Catherine	Herkimer Centra 213001	5,900				
203 W Smith St	S 9	6,100				
Herkimer, NY 13350	S2 16 16 9					
	Cp L R G					
	FRNT 24.00 DPTH 75.00					
	EAST-0362021 NRTH-1526393					
	DEED BOOK 00615 PG-00254					
	FULL MARKET VALUE	6,489				
			TOTAL TAX ---		134.28**	
				DATE #1	07/02/12	
				AMT DUE	134.28	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	669
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-2-35	*****	*****
120.33-2-35	201-03 W Smith St			ACCT 032043110	BILL 2045	
Sciortino Vito	411 Apartment		Village Tax	97,300	2,141.92	
Sciortino Catherine	Herkimer Centra 213001	8,100				
203 W Smith St	S 10	97,300				
Herkimer, NY 13350-2331	S2 16 16 10					
	Blk G L R M					
	FRNT 60.00 DPTH 80.00					
	EAST-0362056 NRTH-1526410					
	DEED BOOK 00615 PG-00254					
	FULL MARKET VALUE	103,511				
			TOTAL TAX ---		2,141.92**	
				DATE #1	07/02/12	
				AMT DUE	2,141.92	
*****	*****	*****	*****	120.33-2-36	*****	*****
120.33-2-36	304 Dewey Ave			ACCT 032079110	BILL 2046	
Sciortino Vito	311 Res vac land		Village Tax	5,000	110.07	
Sciortino Catherine	Herkimer Centra 213001	5,000				
203 W Smith St	W 11	5,000				
Herkimer, NY 13350	W2 16 16 11					
	V Lot L					
	FRNT 23.00 DPTH 80.00					
	EAST-0362070 NRTH-1526358					
	DEED BOOK 00612 PG-00636					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---		110.07**	
				DATE #1	07/02/12	
				AMT DUE	110.07	
*****	*****	*****	*****	120.33-5-15	*****	*****
120.33-5-15	Marginal Rd			ACCT 032043140	BILL 2047	
Sciortino Vito	312 Vac w/imprv		Village Tax	29,700	653.80	
Sciortino Catherine	Herkimer Centra 213001	27,000				
203 W Smith St	S 13D	29,700				
Herkimer, NY 13350	S2 20 1 13D					
	Bldg L Misc					
	ACRES 2.50					
	EAST-0362954 NRTH-1525184					
	DEED BOOK 00615 PG-00256					
	FULL MARKET VALUE	31,596				
			TOTAL TAX ---		653.80**	
				DATE #1	07/02/12	
				AMT DUE	653.80	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 670	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		EXEMPTION CODE-----	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		LAND TAX DESCRIPTION TAXABLE VALUE	
*****		*****		*****	
120.23-2-48		617 Talson Park Dr		***** 120.23-2-48 *****	
Scram Dennis G		210 1 Family Res		ACCT 032032670 BILL 2048	
617 Talson Park Dr		Herkimer Centra 213001		115,400 2,540.36	
Herkimer, NY 13350		#23			
		W2 1 18 5			
		H G L R			
		FRNT 73.69 DPTH 117.16			
		EAST-0357670 NRTH-1527663			
		DEED BOOK 1122 PG-728			
		FULL MARKET VALUE		122,766	
				TOTAL TAX ---	
				2,540.36**	
				DATE #1 07/02/12	
				AMT DUE 2,540.36	
*****		*****		*****	
113.81-3-73		222 Harter St		***** 113.81-3-73 *****	
Scram Loran P		210 1 Family Res		ACCT 032062940 BILL 2049	
222 Harter St		Herkimer Centra 213001		69,200 1,523.34	
Herkimer, NY 13350		#p38			
		E2 13 5 5			
		H G L R			
		FRNT 41.50 DPTH 50.00			
		EAST-0362938 NRTH-1529222			
		DEED BOOK 1357 PG-169			
		FULL MARKET VALUE		73,617	
				TOTAL TAX ---	
				1,523.34**	
				DATE #1 07/02/12	
				AMT DUE 1,523.34	
*****		*****		*****	
113.81-3-72		220 Harter St		***** 113.81-3-72 *****	
Scram Walter Jr		210 1 Family Res		ACCT 032062970 BILL 2050	
Scram Uy D		Herkimer Centra 213001		9,700	
Attn: Walter & Clara Scram		Life Use Walter & Clara S		3,880	
220 Harter St		E2 13 5 6		25,220 555.18	
Herkimer, NY 13350		H G L Sp S R			
		FRNT 50.00 DPTH 120.00			
		EAST-0362989 NRTH-1529200			
		DEED BOOK 784 PG-248			
		FULL MARKET VALUE		41,277	
				TOTAL TAX ---	
				555.18**	
				DATE #1 07/02/12	
				AMT DUE 555.18	
*****		*****		*****	

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 671	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****			113.81-6-5 *****
417-19 N Main St					ACCT 032071520
113.81-6-5		464 Office bldg.		Village Tax	190,000
Scudder Timothy		Herkimer Centra 213001	30,900		BILL 2051
2376 Summerwind Pl		#28,p35	190,000		4,182.58
Carlsbad, CA 92008		W2 8 5 14,15A			
		Bldg & 2L C			
		FRNT 100.00 DPTH 198.00			
		EAST-0361030 NRTH-1529035			
		DEED BOOK 1113 PG-163			
		FULL MARKET VALUE	202,128		
				TOTAL TAX ---	4,182.58**
					DATE #1 07/02/12
					AMT DUE 4,182.58
*****		*****			120.25-2-5 *****
237 N Washington St					ACCT 032062790
120.25-2-5		411 Apartment		Village Tax	69,000
Scudder Timothy		Herkimer Centra 213001	8,700	XC891 Water relevy	1,816.45
2376 Summerwind Pl		W 5	69,000		MT M 1,816.45
Carlsbad, CA 92008		W2 13 1 5			
		Apt Lc			
		FRNT 48.00 DPTH 80.00			
		EAST-0361851 NRTH-1528782			
		DEED BOOK 1209 PG-824			
		FULL MARKET VALUE	73,404		
				TOTAL TAX ---	3,335.39**
					DATE #1 07/02/12
					AMT DUE 3,335.39
*****		*****			120.25-2-74 *****
311 Eastern Ave					ACCT 032015090
120.25-2-74		281 Multiple res		Village Tax	64,000
Scudder Timothy		Herkimer Centra 213001	12,200	XC891 Water relevy	826.84
2376 Summerwind Pl		N 4 32	64,000		MT M 826.84
Carlsbad, CA 92008		N2 17 2 4,32			
		H Apt 2Lr			
		FRNT 50.00 DPTH 241.50			
		EAST-0363515 NRTH-1528008			
		DEED BOOK 1276 PG-739			
		FULL MARKET VALUE	68,085		
				TOTAL TAX ---	2,235.71**
					DATE #1 07/02/12
					AMT DUE 2,235.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-40 *****					
	207 E Smith St			ACCT 032015480	BILL 2054
120.25-3-40	230 3 Family Res		Village Tax	25,000	550.34
Scudder Timothy	Herkimer Centra 213001	7,200	XC891 Water relevy	1,111.87 MT M	1,111.87
2376 Summerwind Pl	N 21	25,000			
Carlsbad, CA 92008	N2 17 3 21				
	H Apt Lr				
	FRNT 40.40 DPTH 87.80				
	EAST-0363154 NRTH-1527039				
	DEED BOOK 1209 PG-827				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		1,662.21**
				DATE #1	07/02/12
				AMT DUE	1,662.21
***** 120.25-3-41.2 *****					
	S Washington St				BILL 2055
120.25-3-41.2	210 1 Family Res		Village Tax	32,000	704.43
Scudder Timothy	Herkimer Centra 213001	8,400			
2376 Summerwind Pl	split from 120.25-3-41	32,000			
Carlsbad, CA 92008	FRNT 26.50 DPTH 87.00				
	EAST-0363044 NRTH-1527106				
	DEED BOOK 1150 PG-379				
	FULL MARKET VALUE	34,043			
			TOTAL TAX ---		704.43**
				DATE #1	07/02/12
				AMT DUE	704.43
***** 120.25-3-42 *****					
	237-239 S Washington St			ACCT 032062310	BILL 2056
120.25-3-42	281 Multiple res		Village Tax	87,600	1,928.39
Scudder Timothy	Herkimer Centra 213001	10,500	XC891 Water relevy	4,530.25 MT M	4,530.25
2376 Summerwind Pl	E 24B	87,600			
Carlsbad, CA 92008	E2 17 3 24B				
	2h S L R				
	FRNT 56.00 DPTH 134.50				
	EAST-0363077 NRTH-1527077				
	DEED BOOK 1263 PG-539				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		6,458.64**
				DATE #1	07/02/12
				AMT DUE	6,458.64

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 673	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.25-3-41.1	*****
	233-35 S Washington St			ACCT 032051780	BILL 2057
120.25-3-41.1	311 Res vac land		Village Tax	8,400	184.91
Scudder Ventures LLC	Herkimer Centra 213001	8,400	XC891 Water relevy	1,055.41 MT M	1,055.41
2376 Summerwind Pl	per survey MF287	8,400			
Carlsbad, CA 92008	E2 17 3 24A				
	V/L				
	FRNT 26.50 DPTH 46.00				
	EAST-0363101 NRTH-1527132				
	DEED BOOK 1270 PG-830				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		1,240.32**
				DATE #1	07/02/12
				AMT DUE	1,240.32
*****				120.25-3-46	*****
	S Washington St			ACCT 032011340	BILL 2058
120.25-3-46	411 Apartment		Village Tax	90,000	1,981.22
Scudder Ventures LLC	Herkimer Centra 213001	17,900	XC891 Water relevy	2,744.21 MT M	2,744.21
2376 Summerwind Pl	E 22B	90,000			
Carlsbad, CA 92008	E2 17 3 22B				
	Blk, Bldg L R				
	FRNT 84.30 DPTH 100.00				
	EAST-0363091 NRTH-1527009				
	DEED BOOK 1144 PG-345				
	FULL MARKET VALUE	95,745			
			TOTAL TAX ---		4,725.43**
				DATE #1	07/02/12
				AMT DUE	4,725.43
*****				113.80-1-54	*****
	524 Renwick Ave			ACCT 032040770	BILL 2059
113.80-1-54	210 1 Family Res		Village Tax	76,200	1,677.43
Sczerbaniewicz Stella A	Herkimer Centra 213001	17,600			
524 Renwick Ave	E 7A	76,200			
Herkimer, NY 13350	E2 3 4 7A				
	H G L R				
	FRNT 78.00 DPTH 135.00				
	EAST-0360019 NRTH-1529461				
	DEED BOOK 877 PG-63				
	FULL MARKET VALUE	81,064			
			TOTAL TAX ---		1,677.43**
				DATE #1	07/02/12
				AMT DUE	1,677.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-6-11 *****					
	120 Church St			ACCT 032049890	BILL 2060
113.81-6-11	210 1 Family Res		Village Tax	44,600	981.80
Seaman Edward	Herkimer Centra 213001	9,700			
Seaman Michele	N 19	44,600			
408 Margaret St	N2 8 5 19				
Herkimer, NY 13350	H L R				
	FRNT 36.00 DPTH 88.50				
	EAST-0361001 NRTH-1528789				
	DEED BOOK 690 PG-609				
	FULL MARKET VALUE	47,447			
			TOTAL TAX ---		981.80**
				DATE #1	07/02/12
				AMT DUE	981.80
***** 120.24-3-34 *****					
	408 Margaret St			ACCT 032017940	BILL 2061
120.24-3-34	210 1 Family Res		Village Tax	74,200	1,633.41
Seaman Michelle A	Herkimer Centra 213001	13,700			
408 Margaret St	E 22	74,200			
Herkimer, NY 13350	E2 8 2 22				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	BANK 055				
	EAST-0359911 NRTH-1528433				
	DEED BOOK 853 PG-297				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,633.41**
				DATE #1	07/02/12
				AMT DUE	1,633.41
***** 120.25-3-71 *****					
	218 Perry St			ACCT 032081870	BILL 2062
120.25-3-71	210 1 Family Res		AGED-ALL 41800	15,200	
Seaman Richard A	Herkimer Centra 213001	9,500	Village Tax	15,200	334.61
Seaman Sandra J	#11	30,400			
218 Perry St	S2 17 10 6				
Herkimer, NY 13350	H L S(2) R				
	FRNT 35.00 DPTH 157.00				
	EAST-0363497 NRTH-1526714				
	DEED BOOK 796 PG-263				
	FULL MARKET VALUE	32,340			
			TOTAL TAX ---		334.61**
				DATE #1	07/02/12
				AMT DUE	334.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-35 *****					
	323 King St			ACCT 032016890	BILL 2063
120.26-3-35	220 2 Family Res		COMBAT CT 41131	13,900	
Seamon Kathleen A	Herkimer Centra 213001	13,100	Village Tax	41,700	917.97
Attn: Frances Dargis	Life Use Frances Dargis	55,600			
323 King St	E2 17 9 27				
Herkimer, NY 13350	H S L R				
	FRNT 41.00 DPTH 121.00				
	EAST-0363891 NRTH-1527039				
	DEED BOOK 892 PG-135				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		917.97**
				DATE #1	07/02/12
				AMT DUE	917.97
***** 120.25-5-2.2 *****					
	247 Mohawk St			ACCT 032052200	BILL 2064
120.25-5-2.2	210 1 Family Res		Village Tax	54,600	1,201.94
Searles James	Herkimer Centra 213001	10,200			
Searles Christine	split to 120.25-5-2.1	54,600			
247 Mohawk St	S2 16 6 2				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 52.00 DPTH 113.00				
	EAST-0361473 NRTH-1526495				
	DEED BOOK 1245 PG-196				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,201.94**
				DATE #1	07/02/12
				AMT DUE	1,201.94
***** 113.81-4-77 *****					
	325 Gray St			ACCT 032078660	BILL 2065
113.81-4-77	210 1 Family Res		Village Tax	58,700	1,292.20
Sec mof Housing	Herkimer Centra 213001	13,600			
400 Will Rogers Pkwy Ste 300	W 12	58,700			
Oklahoma City, OK 73108	W2 10 11 12				
	H G L R				
PRIOR OWNER ON 3/01/2011	FRNT 45.00 DPTH 123.00				
Smaldone Angela	EAST-0362067 NRTH-1529189				
	DEED BOOK 1430 PG-786				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,292.20**
				DATE #1	07/02/12
				AMT DUE	1,292.20

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 676	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
113.81-1-37		310 Dorf St			113.81-1-37
Sec of HUD		210 1 Family Res		Village Tax	ACCT 032013920
26 Federal Plz		Herkimer Centra 213001	7,100		37,000
New York, NY 10026		S 3	37,000		
		S2 5 8 3			
		H Carport L R			
PRIOR OWNER ON 3/01/2011		FRNT 40.30 DPTH 63.10			
Getman Janet		EAST-0361212 NRTH-1530458			
		DEED BOOK 1384 PG-426			
		FULL MARKET VALUE	39,362		
		TOTAL TAX ---			814.50**
				DATE #1	07/02/12
				AMT DUE	814.50
*****		*****		*****	
120.25-5-29		232 Dewey Ave			120.25-5-29
Seifried Frederick		281 Multiple res		Village Tax	ACCT 032039060
Seifried Justin		Herkimer Centra 213001	10,500	XC891 Water relevy	37,000
232 Dewey Ave		W 17	37,000		187.39 MT M
Herkimer, NY		W2 16 7 17			
		H B & Lot			
		FRNT 40.00 DPTH 183.00			
		EAST-0361937 NRTH-1526556			
		DEED BOOK 1141 PG-870			
		FULL MARKET VALUE	39,362		
		TOTAL TAX ---			1,001.89**
				DATE #1	07/02/12
				AMT DUE	1,001.89
*****		*****		*****	
113.72-2-29		Dayton Pl			113.72-2-29
Seifried Glenn G Jr		311 Res vac land		Village Tax	ACCT 032008100
Seifried Joan M		Herkimer Centra 213001	8,400		8,400
708 Steuben Rd		#6	8,400		
Herkimer, NY 13350		N2 4 8 26			
		S L			
		FRNT 44.00 DPTH 100.00			
		EAST-0361037 NRTH-1531329			
		DEED BOOK 770 PG-573			
		FULL MARKET VALUE	8,936		
		TOTAL TAX ---			184.91**
				DATE #1	07/02/12
				AMT DUE	184.91
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-33 *****					
	708 Steuben Rd			ACCT 032008130	BILL 2069
113.72-2-33	312 Vac w/imprv		Village Tax	14,500	319.20
Seifried Glenn G Jr	Herkimer Centra 213001	12,900			
Seifried Joan M	#14	14,500			
708 Steuben Rd	W2 4 8 20				
Herkimer, NY 13350	G & Lot R				
	FRNT 49.00 DPTH 170.00				
	EAST-0360927 NRTH-1531236				
	DEED BOOK 770 PG-573				
	FULL MARKET VALUE	15,426			
			TOTAL TAX ---		319.20**
				DATE #1	07/02/12
				AMT DUE	319.20
***** 113.72-2-34 *****					
	708 Steuben Rd			ACCT 032008160	BILL 2070
113.72-2-34	210 1 Family Res		Village Tax	61,100	1,345.03
Seifried Glenn G Jr	Herkimer Centra 213001	10,400			
Seifried Joan M	#15,16	61,100			
708 Steuben Rd	E2 4 8 18A,19				
Herkimer, NY 13350	H 2 Lot Sp R				
	FRNT 62.00 DPTH 152.00				
	EAST-0360884 NRTH-1531270				
	DEED BOOK 770 PG-573				
	FULL MARKET VALUE	65,000			
			TOTAL TAX ---		1,345.03**
				DATE #1	07/02/12
				AMT DUE	1,345.03
***** 120.33-4-13 *****					
	316 S Washington St			ACCT 032052980	BILL 2071
120.33-4-13	220 2 Family Res		Village Tax	59,500	1,309.81
Sementilli David M	Herkimer Centra 213001	12,100	XC891 Water relevy	184.51 MT M	184.51
47 Columbia St	W 7	59,500			
Mohawk, NY 13407	W2 16 19 7				
	H S L R				
	FRNT 50.00 DPTH 138.50				
	BANK 710				
	EAST-0363043 NRTH-1526653				
	DEED BOOK 806 PG-253				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		1,494.32**
				DATE #1	07/02/12
				AMT DUE	1,494.32

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	678
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-3	207 S Bellinger St			ACCT 032072480	BILL 2072	
Sementilli Joanna	220 2 Family Res		AGED-ALL 41800	31,950		
Vallese Elvira	Herkimer Centra 213001	9,100	Village Tax	31,950	703.33	
207 S Bellinger St	Life A & E C Vallese	63,900				
Herkimer, NY 13350-2209	E2 16 6 11 Ell					
	H Apt Glr					
	FRNT 49.00 DPTH 125.00					
	EAST-0361474 NRTH-1526421					
	DEED BOOK 851 PG-580					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		703.33**	
				DATE #1	07/02/12	
				AMT DUE	703.33	
*****	*****	*****	*****	*****	*****	*****
120.25-5-12	239 Mohawk St			ACCT 032054330	BILL 2073	
Sementilli John P	220 2 Family Res		Village Tax	33,000	726.45	
Sementilli Stacey A	Herkimer Centra 213001	9,700	XC891 Water relevy	1,104.87	1,104.87	
118 Walnut Ave	S2 16 6 4	33,000				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 133.90					
	BANK 184					
	EAST-0361532 NRTH-1526565					
	DEED BOOK 916 PG-63					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---		1,831.32**	
				DATE #1	07/02/12	
				AMT DUE	1,831.32	
*****	*****	*****	*****	*****	*****	*****
113.72-2-31	23 Dayton Pl			ACCT 032079230	BILL 2074	
Semit Cary H	210 1 Family Res		Village Tax	50,800	1,118.29	
Semit Jacqueline	Herkimer Centra 213001	11,300				
23 Dayton Pl	N 23	50,800				
Herkimer, NY 13350	N2 4 8 23					
	H L R					
	FRNT 45.00 DPTH 131.00					
	EAST-0361004 NRTH-1531196					
	DEED BOOK 00655 PG-00988					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---		1,118.29**	
				DATE #1	07/02/12	
				AMT DUE	1,118.29	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-14 *****					
	540 Lake St			ACCT 032063270	BILL 2075
113.73-1-14	210 1 Family Res		WAR-VET C 41122	8,460	
Semit Family Trust 7-17-2006	Herkimer Centra 213001	13,700	Village Tax	56,940	1,253.45
540 Lake St	#32	65,400			
Herkimer, NY	E2 5 14 8				
	H G L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361435 NRTH-1531855				
	DEED BOOK 1171 PG-81				
	FULL MARKET VALUE	69,574			
			TOTAL TAX ---		1,253.45**
				DATE #1	07/02/12
				AMT DUE	1,253.45
***** 113.73-1-15 *****					
	Lake St			ACCT 032053610	BILL 2076
113.73-1-15	311 Res vac land		Village Tax	4,100	90.26
Semit Family Trust 7-17-2006	Herkimer Centra 213001	4,100			
540 Lake St	#p30	4,100			
Herkimer, NY	E2 5 14 9				
	V L L				
	FRNT 31.00 DPTH 107.25				
	EAST-0361465 NRTH-1531834				
	DEED BOOK 1171 PG-81				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		90.26**
				DATE #1	07/02/12
				AMT DUE	90.26
***** 113.73-1-33.2 *****					
	Lake St			ACCT 032000085	BILL 2077
113.73-1-33.2	311 Res vac land		Village Tax	1,900	41.83
Semit Family Trust 7-17-2006	Herkimer Centra 213001	1,900			
540 Lake St	E2 5 14 23B-1	1,900			
Herkimer, NY	V Lot				
	FRNT 50.00 DPTH 88.00				
	EAST-0361487 NRTH-1531929				
	DEED BOOK 1171 PG-81				
	FULL MARKET VALUE	2,021			
			TOTAL TAX ---		41.83**
				DATE #1	07/02/12
				AMT DUE	41.83

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 680	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					113.81-4-50 *****
314 Gray St					ACCT 032063480 BILL 2078
113.81-4-50		210 1 Family Res		Village Tax	59,600 1,312.01
Senyshyn Ihor		Herkimer Centra 213001	12,200		
314 Gray St		#40	59,600		
Herkimer, NY 13350		E2 10 12 23			
		H G L R			
		FRNT 40.00 DPTH 110.00			
		EAST-0362268 NRTH-1529183			
		DEED BOOK 810 PG-554			
		FULL MARKET VALUE	63,404		
				TOTAL TAX ---	1,312.01**
					DATE #1 07/02/12
					AMT DUE 1,312.01
*****					113.81-2-1 *****
326 Lansing St					ACCT 032075960 BILL 2079
113.81-2-1		210 1 Family Res		Village Tax	59,700 1,314.21
Servello Anthony J		Herkimer Centra 213001	11,400	XC891 Water relevy	803.05 MT M 803.05
Servello Deirdre		#34	59,700		
326 Lansing St		S2 10 6 9			
Herkimer, NY 13350		H G L R			
		FRNT 50.00 DPTH 120.00			
		EAST-0362016 NRTH-1530319			
		DEED BOOK 854 PG-687			
		FULL MARKET VALUE	63,511		
				TOTAL TAX ---	2,117.26**
					DATE #1 07/02/12
					AMT DUE 2,117.26
*****					113.73-3-5 *****
520 Steuben Rd					ACCT 032062700 BILL 2080
113.73-3-5		210 1 Family Res		WAR-VET C 41122	8,460
Servello Joseph T		Herkimer Centra 213001	15,100	DISABLE C 41142	10,320
Servello Joanne K		#p210,211	68,800	Village Tax	50,020 1,101.12
PO Box 382		E2 5 11 12		XC891 Water relevy	190.59 MT M 190.59
Herkimer, NY 13350		H G L R			
		FRNT 71.00 DPTH 100.00			
		EAST-0361313 NRTH-1530901			
		DEED BOOK 00614 PG-00393			
		FULL MARKET VALUE	73,191		
				TOTAL TAX ---	1,291.71**
					DATE #1 07/02/12
					AMT DUE 1,291.71
*****					*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-7 *****					
	111 Mohawk St			ACCT 032063720	BILL 2081
120.25-4-7	210 1 Family Res		COMBAT C 41132	10,250	
Servello Michael J	Herkimer Centra 213001	9,700	Village Tax	30,750	676.92
Servello Michael	S 4	41,000			
Michael Servello	S2 16 9 4				
849 Westwood Dr	H G L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 147.45				
	EAST-0362240 NRTH-1527209				
	DEED BOOK 915 PG-687				
	FULL MARKET VALUE	43,617			
			TOTAL TAX ---		676.92**
				DATE #1	07/02/12
				AMT DUE	676.92
***** 120.23-1-2 *****					
	849 Westwood Dr			ACCT 032000052	BILL 2082
120.23-1-2	210 1 Family Res		Village Tax	149,900	3,299.83
Servello Michael J &	Herkimer Centra 213001	30,200			
Servello Barbara	Parsonage	149,900			
849 Westwood Dr	W2 1A 2 19				
Herkimer, NY 13350	H G L Cp R				
	FRNT 160.00 DPTH 216.10				
	BANK 620				
	EAST-0355405 NRTH-1528213				
	DEED BOOK 796 PG-631				
	FULL MARKET VALUE	159,468			
			TOTAL TAX ---		3,299.83**
				DATE #1	07/02/12
				AMT DUE	3,299.83
***** 113.81-1-53 *****					
	314 E German St			ACCT 032063600	BILL 2083
113.81-1-53	210 1 Family Res		Village Tax	71,100	1,565.16
Servello Salvatore Trust	Herkimer Centra 213001	11,400			
402 First Ave	#10	71,100			
Frankfort, NY 13340	S2 10 4 8				
	H G L R				
PRIOR OWNER ON 3/01/2011	FRNT 50.00 DPTH 120.00				
Servello Salvatore Trust	EAST-0361644 NRTH-1530186				
	DEED BOOK 785 PG-353				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,565.16**
				DATE #1	07/02/12
				AMT DUE	1,565.16

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 682	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	
*****		*****		*****	
120.24-6-27		116 Margaret St		ACCT 032078510	
Servidone Joseph M		210 1 Family Res		BILL 2084	
Servidone Schelli L		Herkimer Centra 213001		964.19	
116 Margaret St		E2 9 11 14			
Herkimer, NY 13350		H L R			
		FRNT 30.00 DPTH 60.00			
		BANK 035			
		EAST-0360484 NRTH-1527095			
		DEED BOOK 801 PG-439			
		FULL MARKET VALUE		46,596	
		TOTAL TAX ---		964.19**	
				DATE #1 07/02/12	
				AMT DUE 964.19	
*****		*****		*****	
113.78-1-18		Ridgewood Rd		ACCT 032063810	
Sevilla Rev Trust Ernesto G		311 Res vac land		BILL 2085	
Sevilla Rev Trust Gloria R		Herkimer Centra 213001		484.30	
927 Ridgewood Rd		N 3			
Herkimer, NY 13350		N2 1B 1 3			
		V Lot L			
		FRNT 100.00 DPTH 263.00			
		EAST-0354423 NRTH-1528868			
		DEED BOOK 1303 PG-510			
		FULL MARKET VALUE		23,404	
		TOTAL TAX ---		484.30**	
				DATE #1 07/02/12	
				AMT DUE 484.30	
*****		*****		*****	
927 Ridgewood Rd		Ridgewood Rd		ACCT 032063780	
113.78-1-19		210 1 Family Res		BILL 2086	
Sevilla Rev Trust Ernesto G		Herkimer Centra 213001		2,993.84	
Sevilla Rev Trust Gloria R		W 2			
927 Ridgewood Rd		W2 1B 1 2			
Herkimer, NY 13350		H G L R			
		FRNT 157.00 DPTH 263.00			
		EAST-0354501 NRTH-1528698			
		DEED BOOK 1303 PG-510			
		FULL MARKET VALUE		144,681	
		TOTAL TAX ---		2,993.84**	
				DATE #1 07/02/12	
				AMT DUE 2,993.84	
*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-34 *****					
	504 Prescott St			ACCT 032049800	BILL 2087
113.73-3-34	210 1 Family Res		Village Tax	45,300	997.21
Seymour Nancye L	Herkimer Centra 213001	6,800			
504 Prescott St	#p3	45,300			
Herkimer, NY 13350	E2 5 10 11				
	H L R				
	FRNT 33.00 DPTH 55.80				
	EAST-0361509 NRTH-1530388				
	DEED BOOK 773 PG-411				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		997.21**
				DATE #1	07/02/12
				AMT DUE	997.21
***** 120.24-5-5 *****					
	214-18 N Caroline St			ACCT 032044940	BILL 2088
120.24-5-5	411 Apartment		Village Tax	87,600	1,928.39
Shappell Joel P	Herkimer Centra 213001	11,600	XC891 Water relevy	1,934.10 MT M	1,934.10
Schneider John J	E 26	87,600			
162 North Dr	E2 9 6 26				
Geneva, IN 46740	Apt G L M				
	FRNT 67.20 DPTH 132.70				
	EAST-0360060 NRTH-1527388				
	DEED BOOK 1271 PG-531				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		3,862.49**
				DATE #1	07/02/12
				AMT DUE	3,862.49
***** 120.24-2-58 *****					
	716 Church St			ACCT 032026820	BILL 2089
120.24-2-58	210 1 Family Res		COMBAT C 41132	14,100	
Sharp Robert	Herkimer Centra 213001	20,300	Village Tax	98,700	2,172.74
Sharp Donna	N 22	112,800	XC891 Water relevy	641.56 MT M	641.56
716 Church St	N2 7 2 22				
Herkimer, NY 13350	H 2G Tsp Lot R				
	FRNT 120.00 DPTH 135.00				
	BANK 520				
	EAST-0359187 NRTH-1527844				
	DEED BOOK 00668 PG-00105				
	FULL MARKET VALUE	120,000			
			TOTAL TAX ---		2,814.30**
				DATE #1	07/02/12
				AMT DUE	2,814.30

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	684
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-2-26	501 E German St			ACCT 032064110	BILL 2090	
Shaul Jacqueline J	210 1 Family Res		Village Tax	44,400	977.40	
601 Cranbrook Rd Apt D	Herkimer Centra 213001	14,100	XC891 Water relevy	126.33 MT M	126.33	
Cockeysville, MD 21030	Life Use Ida Shaul	44,400				
	N2 5 13 25					
	H Cp L R					
	FRNT 43.00 DPTH 140.00					
	EAST-0361886 NRTH-1531163					
	DEED BOOK 853 PG-171					
	FULL MARKET VALUE	47,234				
			TOTAL TAX ---		1,103.73**	
				DATE #1	07/02/12	
				AMT DUE	1,103.73	
*****	*****	*****	*****	*****	*****	*****
113.82-2-1	615 Grant St			ACCT 032064200	BILL 2091	
Shaver John	210 1 Family Res		WAR-VET C 41122	8,460		
Shaver Anita M	Herkimer Centra 213001	21,100	Village Tax	59,240	1,304.08	
615 Grant St	#1,2,3	67,700				
Herkimer, NY 13350	N2 12 1 12,13,14					
	H S 3L R					
	FRNT 157.00 DPTH 110.40					
	EAST-0363878 NRTH-1529916					
	DEED BOOK 00653 PG-00231					
	FULL MARKET VALUE	72,021				
			TOTAL TAX ---		1,304.08**	
				DATE #1	07/02/12	
				AMT DUE	1,304.08	
*****	*****	*****	*****	*****	*****	*****
113.82-2-2	607 Grant St			ACCT 032064260	BILL 2092	
Shaver John	311 Res vac land		Village Tax	10,800	237.75	
Shaver Anita	Herkimer Centra 213001	10,800				
615 Grant St	#4,5	10,800				
Herkimer, NY 13350	N2 12 1 10,11					
	2v L L					
	FRNT 80.00 DPTH 111.20					
	EAST-0363794 NRTH-1529862					
	DEED BOOK 00522 PG-00238					
	FULL MARKET VALUE	11,489				
			TOTAL TAX ---		237.75**	
				DATE #1	07/02/12	
				AMT DUE	237.75	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-58 *****					
113.82-2-58	Pullman St			ACCT 032064230	BILL 2093
Shaver John	311 Res vac land		Village Tax	5,200	114.47
Shaver Anita M	Herkimer Centra 213001	5,200			
615 Grant St	#21	5,200			
Herkimer, NY 13350	E2 14 3 1				
	V L L				
	FRNT 40.00 DPTH 120.00				
	EAST-0363997 NRTH-1529847				
	DEED BOOK 00653 PG-00231				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		114.47**
				DATE #1	07/02/12
				AMT DUE	114.47
***** 113.81-4-20 *****					
205 Suiter St	210 1 Family Res		WAR-VET C 41122	ACCT 032010170	BILL 2094
113.81-4-20	Herkimer Centra 213001	12,200	WAR-VET C 41122		8,460
Sheffield Michael R	#72	67,000	DISABLE C 41142		8,460
Sheffield Marilyn T	N2 10 8 3		DISABLE C 41142		16,750
205 Suiter St	H G L R		Village Tax	16,580	364.98
Herkimer, NY 13350-1259	FRNT 40.00 DPTH 110.00				
	EAST-0361720 NRTH-1529564				
	DEED BOOK 1083 PG-464				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		364.98**
				DATE #1	07/02/12
				AMT DUE	364.98
***** 120.25-5-74 *****					
218 William St	220 2 Family Res		Village Tax	ACCT 032077580	BILL 2095
120.25-5-74	Herkimer Centra 213001	8,800		40,200	884.94
Shelley Robert J Jr	W 6	40,200			
850 Shells Bush Rd	W2 16 8 6				
Herkimer, NY 13350	H L R				
	FRNT 38.00 DPTH 123.10				
	BANK 023				
	EAST-0362120 NRTH-1526950				
	DEED BOOK 894 PG-121				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		884.94**
				DATE #1	07/02/12
				AMT DUE	884.94

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	686
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.82-2-39	213 Pullman St			ACCT 032041640	BILL 2096	
Shepard Harold H	312 Vac w/imprv		Village Tax	6,200	136.48	
Shepard Marian A	Herkimer Centra 213001	5,200				
215 Pullman St	W 15	6,200				
Herkimer, NY 13350	W2 14 2 15					
	V1 Bldg					
	FRNT 40.00 DPTH 116.00					
	EAST-0364249 NRTH-1529416					
	DEED BOOK 00653 PG-00849					
	FULL MARKET VALUE	6,596				
			TOTAL TAX ---		136.48**	
				DATE #1	07/02/12	
				AMT DUE	136.48	
*****	*****	*****	*****	*****	*****	*****
113.82-2-23	Esther St			ACCT 032000067	BILL 2097	
Shepard Kevin H	311 Res vac land		Village Tax	11,300	248.75	
215 Pullman St	Herkimer Centra 213001	11,300				
Herkimer, NY 13350	#33,34	11,300				
	E2 14 2 22,23					
	2 V Lots L					
	FRNT 80.00 DPTH 125.00					
	EAST-0364184 NRTH-1529320					
	DEED BOOK 818 PG-100					
	FULL MARKET VALUE	12,021				
			TOTAL TAX ---		248.75**	
				DATE #1	07/02/12	
				AMT DUE	248.75	
*****	*****	*****	*****	*****	*****	*****
113.82-2-24	Esther St			ACCT 032020941	BILL 2098	
Shepard Kevin H	311 Res vac land		Village Tax	11,500	253.16	
215 Pullman St	Herkimer Centra 213001	11,500				
Herkimer, NY 13350	#31,32	11,500				
	E2 14 2 24,25					
	2 V Lots L					
	FRNT 80.00 DPTH 135.30					
	EAST-0364131 NRTH-1529353					
	DEED BOOK 818 PG-100					
	FULL MARKET VALUE	12,234				
			TOTAL TAX ---		253.16**	
				DATE #1	07/02/12	
				AMT DUE	253.16	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 687	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 688	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
</					

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	689
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	511 Maple Grove Ave			120.24-2-30	*****	*****
120.24-2-30	210 1 Family Res		COMBAT C 41132	ACCT 032008190	BILL 2105	
Sheppard Deborah	Herkimer Centra 213001	17,900	Village Tax	74,500	14,100	1,640.01
Attn: Richard Bunce	Life Use R&g Bunce	88,600				
511 Maple Grove Ave	W2 1 8 14,15					
Herkimer, NY 13350	H G 2L R					
	FRNT 110.00 DPTH 102.50					
	EAST-0358929 NRTH-1528264					
	DEED BOOK 841 PG-607					
	FULL MARKET VALUE	94,255				
			TOTAL TAX ---			1,640.01**
				DATE #1		07/02/12
				AMT DUE		1,640.01
*****	*****	*****	*****	*****	*****	*****
	510 Willow Ave			113.81-1-7	*****	*****
113.81-1-7	210 1 Family Res		Village Tax	ACCT 032070890	BILL 2106	
Sheppard William L	Herkimer Centra 213001	7,400	XC891 Water relevy	46,600	1,025.83	
510 Willow Ave	E 10	46,600		176.89 MT M	176.89	
Herkimer, NY 13350	E2 5 6 10					
	H L R					
	FRNT 42.00 DPTH 66.00					
	EAST-0361209 NRTH-1529917					
	DEED BOOK 1372 PG-17					
	FULL MARKET VALUE	49,574				
			TOTAL TAX ---			1,202.72**
				DATE #1		07/02/12
				AMT DUE		1,202.72
*****	*****	*****	*****	*****	*****	*****
	502 Bellinger Ave			120.24-4-13	*****	*****
120.24-4-13	210 1 Family Res		Village Tax	ACCT 032081270	BILL 2107	
Sherry Robert	Herkimer Centra 213001	17,200		85,700	1,886.56	
Sherry Theresa	N 10	85,700				
502 Bellinger Ave	N2 9 1 10					
Herkimer, NY 13350	H G Sp & L R					
	FRNT 80.00 DPTH 120.00					
	EAST-0360085 NRTH-1527685					
	DEED BOOK 00610 PG-00707					
	FULL MARKET VALUE	91,170				
			TOTAL TAX ---			1,886.56**
				DATE #1		07/02/12
				AMT DUE		1,886.56
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.65-2-27 *****					
113.65-2-27	State Route 28			ACCT 032086580	BILL 2108
Sherwood Acres Apts	330 Vacant comm		Village Tax	27,900	614.18
Hillside House B-30	Herkimer Centra 213001	27,900			
Norwich, NY 13815	E2 6A 8 2	27,900			
	V Lot L				
	ACRES 3.40				
	EAST-0362289 NRTH-1534228				
	DEED BOOK 783 PG-438				
	FULL MARKET VALUE	29,681			
			TOTAL TAX ---		614.18**
				DATE #1	07/02/12
				AMT DUE	614.18
***** 113.65-2-28 *****					
113.65-2-28	E German St Ext			ACCT 032000068	BILL 2109
Sherwood Acres Apts	411 Apartment		Village Tax	1350,000	29,718.30
Hillside House B-30	Herkimer Centra 213001	206,000			
Norwich, NY 13815	W2 6A 8 1	1350,000			
	4 Bldgs 48U				
	2 G 22U				
	ACRES 3.00				
	EAST-0362652 NRTH-1534569				
	DEED BOOK 781 PG-578				
	FULL MARKET VALUE	1436,170			
			TOTAL TAX ---		29,718.30**
				DATE #1	07/02/12
				AMT DUE	29,718.30
***** 120.32-1-70 *****					
120.32-1-70	414 Mohawk St			ACCT 032064470	BILL 2110
Shevat Samuel A	210 1 Family Res		Village Tax	63,800	1,404.46
Shevat Mary	Herkimer Centra 213001	13,900			
Attn: Margaret L Shevat	Life Use Margaret L Sheva	63,800			
414 Mohawk St	N2 16 1 17				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 200.00				
	EAST-0360849 NRTH-1525974				
	DEED BOOK 737 PG-80				
	FULL MARKET VALUE	67,872			
			TOTAL TAX ---		1,404.46**
				DATE #1	07/02/12
				AMT DUE	1,404.46

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	691
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-6-10	122 Church St			ACCT 032026580	BILL 2111	
Shibley Allen J	210 1 Family Res		COMBAT C 41132	13,150		
122 Church St	Herkimer Centra 213001	10,400	Village Tax	39,450	868.43	
Herkimer, NY 13350	N 20	52,600				
	N2 8 5 20					
	H L R					
	FRNT 40.00 DPTH 88.50					
	EAST-0360973 NRTH-1528766					
	DEED BOOK 881 PG-132					
	FULL MARKET VALUE	55,957				
			TOTAL TAX ---		868.43**	
				DATE #1	07/02/12	
				AMT DUE	868.43	
*****	*****	*****	*****	*****	*****	*****
120.23-2-47	613 Talson Park Dr			ACCT 032007170	BILL 2112	
Shields John T	210 1 Family Res		Village Tax	102,200	2,249.79	
Shields Judy A	Herkimer Centra 213001	16,400				
613 Talson Park Dr	#18	102,200				
Herkimer, NY 13350	W2 1 18 4					
	H G L R					
	FRNT 73.69 DPTH 117.16					
	EAST-0357732 NRTH-1527622					
	DEED BOOK 00639 PG-00054					
	FULL MARKET VALUE	108,723				
			TOTAL TAX ---		2,249.79**	
				DATE #1	07/02/12	
				AMT DUE	2,249.79	
*****	*****	*****	*****	*****	*****	*****
120.24-7-42	606 Bellinger Ave			ACCT 032016140	BILL 2113	
Shoen Robin	210 1 Family Res		Village Tax	67,000	1,474.91	
606 Bellinger Ave	Herkimer Centra 213001	9,700				
Herkimer, NY 13350	N 13	67,000				
	N2 7 5 13					
	H1 R					
	FRNT 60.00 DPTH 52.80					
	EAST-0359782 NRTH-1527505					
	DEED BOOK 1217 PG-487					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		1,474.91**	
				DATE #1	07/02/12	
				AMT DUE	1,474.91	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	692
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	210 Stimson St			120.33-4-34	ACCT 032080400	BILL 2114
120.33-4-34	210 1 Family Res		VETFUND C 41102		680	
Sidelko Living Trust Theodore P	Herkimer Centra 213001	11,000	Village Tax	50,820		1,118.73
251 Osborne Hill Rd	S 4	51,500				
Herkimer, NY 13350	S2 17 11 4					
	H L R					
PRIOR OWNER ON 3/01/2011	FRNT 40.00 DPTH 113.00					
Sidelko, Trustee for Kowalski	EAST-0363497 NRTH-1526394					
	DEED BOOK 1404 PG-588					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,118.73**
				DATE #1		07/02/12
				AMT DUE		1,118.73
*****	*****	*****	*****	*****	*****	*****
	814 Dennis Ln			120.23-2-30	ACCT 032000038	BILL 2115
120.23-2-30	210 1 Family Res		Village Tax	123,700		2,723.08
Sidney Duane W	Herkimer Centra 213001	17,800				
Sidney Linda M	#81	123,700				
814 Dennis Ln	E2 1 29 7					
Herkimer, NY 13350	H G & Lot R					
	FRNT 102.96 DPTH 102.47					
	EAST-0356681 NRTH-1528018					
	DEED BOOK 866 PG-17					
	FULL MARKET VALUE	131,596				
			TOTAL TAX ---			2,723.08**
				DATE #1		07/02/12
				AMT DUE		2,723.08
*****	*****	*****	*****	*****	*****	*****
	323-25 Marion St			120.24-7-17	ACCT 032001620	BILL 2116
120.24-7-17	220 2 Family Res		Village Tax	63,900		1,406.67
Sietsema Glenn	Herkimer Centra 213001	13,800	XC891 Water relevy	235.33 MT M		235.33
Sietsema Donna	W 4	63,900				
258 Ward Rd	W2 7 4 4					
Mohawk, NY 13407	H G L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359427 NRTH-1527665					
	DEED BOOK 1220 PG-394					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,642.00**
				DATE #1		07/02/12
				AMT DUE		1,642.00
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	693
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-41	303-05 Green St			ACCT 032013290	BILL 2117	
Simmons Christopher M	220 2 Family Res		Village Tax	68,100	1,499.12	
1357 Dickens St	Herkimer Centra 213001	12,200	OTVIL Other relevy	625.00 MT M	625.00	
Far Rockway, NY 11691	#32	68,100	XC891 Water relevy	1,388.07 MT M	1,388.07	
	N2 13 4 15					
	H L R					
	FRNT 50.00 DPTH 88.00					
	EAST-0362844 NRTH-1528808					
	DEED BOOK 1086 PG-277					
	FULL MARKET VALUE	72,447				
			TOTAL TAX ---		3,512.19**	
				DATE #1	07/02/12	
				AMT DUE	3,512.19	
*****	*****	*****	*****	*****	*****	*****
120.25-4-25	239 William St			ACCT 032001980	BILL 2118	
Simmons Mary A	220 2 Family Res		Village Tax	63,900	1,406.67	
1170 Shells Bush Rd	Herkimer Centra 213001	11,200				
Little Falls, NY 13365	E 19	63,900				
	E2 16 10 19					
	H G S L R					
	FRNT 60.00 DPTH 132.00					
	EAST-0362434 NRTH-1526802					
	DEED BOOK 1277 PG-114					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,406.67**	
				DATE #1	07/02/12	
				AMT DUE	1,406.67	
*****	*****	*****	*****	*****	*****	*****
120.23-2-58	714 W Walnut St			ACCT 032053670	BILL 2119	
Simpson Joan P	210 1 Family Res		WAR-VET C 41122	8,460		
Attn: Ann Pawluk	Herkimer Centra 213001	18,100	DISABLE C 41142	5,345		
714 W Walnut St	#31	106,900	Village Tax	93,095	2,049.35	
Herkimer, NY 13350	N2 1 22 1					
	H G L R					
	FRNT 120.00 DPTH 92.50					
	EAST-0357588 NRTH-1527971					
	DEED BOOK 903 PG-156					
	FULL MARKET VALUE	113,723				
			TOTAL TAX ---		2,049.35**	
				DATE #1	07/02/12	
				AMT DUE	2,049.35	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-15 *****					
120.24-2-15	Lou Ambers Dr			ACCT 032020370	BILL 2120
Sims Gary	311 Res vac land		Village Tax	10,300	226.74
525 Maple Grv	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	E 26	10,300			
	E2 1 8 26				
	V L L				
	FRNT 50.00 DPTH 110.00				
	BANK 035				
	EAST-0358718 NRTH-1528287				
	DEED BOOK 844 PG-85				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		226.74**
				DATE #1	07/02/12
				AMT DUE	226.74
***** 120.24-2-28 *****					
120.24-2-28	525 Maple Grove Ave			ACCT 032020400	BILL 2121
Sims Gary	210 1 Family Res		Village Tax	62,000	1,364.84
525 Maple Grove Ave	Herkimer Centra 213001	13,900	XC891 Water relevy	312.23 MT M	312.23
Herkimer, NY 13350	W 11	62,000			
	W2 1 8 11				
	H G L R				
	FRNT 50.00 DPTH 115.20				
	BANK 035				
	EAST-0358781 NRTH-1528375				
	DEED BOOK 844 PG-85				
	FULL MARKET VALUE	65,957			
			TOTAL TAX ---		1,677.07**
				DATE #1	07/02/12
				AMT DUE	1,677.07
***** 120.25-5-40 *****					
120.25-5-40	207-09 Mohawk St			ACCT 032008040	BILL 2122
Singe Vincent J	330 Vacant comm		Village Tax	15,500	341.21
9 Wildwood Rd	Herkimer Centra 213001	15,500			
New Hartford, NY 13413	S 8	15,500			
	S2 16 7 8				
	V Lot				
	FRNT 43.00 DPTH 264.00				
	EAST-0361773 NRTH-1526840				
	DEED BOOK 1381 PG-946				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		341.21**
				DATE #1	07/02/12
				AMT DUE	341.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-54 *****					
	118 Prospect St			ACCT 032061620	BILL 2123
120.25-1-54	220 2 Family Res		COMBAT C 41132	14,100	
Sirois-Wood Martha	Herkimer Centra 213001	8,500	Village Tax	46,700	1,028.03
118 N Prospect St	E 23	60,800			
Herkimer, NY 13350	E2 9 14 23				
	Bldg & Lot				
	FRNT 33.00 DPTH 115.00				
	EAST-0361689 NRTH-1527641				
	DEED BOOK 847 PG-235				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,028.03**
				DATE #1	07/02/12
				AMT DUE	1,028.03
***** 113.80-1-43.2 *****					
	116-18 W German St				BILL 2124
113.80-1-43.2	411 Apartment		Village Tax	85,000	1,871.15
Skandera Martin	Herkimer Centra 213001	17,900			
Skandera Claudia	H APT B L	85,000			
816 Westwood Dr	FRNT 54.90 DPTH 107.20				
Herkimer, NY 13350	EAST-0360577 NRTH-1529548				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		1,871.15**
				DATE #1	07/02/12
				AMT DUE	1,871.15
***** 113.81-3-25 *****					
	216 Folts			ACCT 032019500	BILL 2125
113.81-3-25	312 Vac w/imprv		Village Tax	12,600	277.37
Skandera Martin	Herkimer Centra 213001	10,800			
816 Westwood Rd	S 1	12,600			
Herkimer, NY 13350	S2 13 3 1				
	G L C				
	FRNT 50.00 DPTH 100.00				
	EAST-0362327 NRTH-1528887				
	DEED BOOK 1300 PG-41				
	FULL MARKET VALUE	13,404			
			TOTAL TAX ---		277.37**
				DATE #1	07/02/12
				AMT DUE	277.37
***** 113.81-3-26 *****					
	218 Folts St			ACCT 032064920	BILL 2126
113.81-3-26	220 2 Family Res		Village Tax	53,300	1,173.32
Skandera Martin P	Herkimer Centra 213001	11,300			
816 Westwood Dr	#12	53,300			
Herkimer, NY 13350	S2 13 3 2				
	H G L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0362359 NRTH-1528906				
	DEED BOOK 803 PG-100				
	FULL MARKET VALUE	56,702			
			TOTAL TAX ---		1,173.32**
				DATE #1	07/02/12
				AMT DUE	1,173.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-15 *****					
	816 Westwood Dr			ACCT 032033720	BILL 2127
120.23-1-15	210 1 Family Res		Village Tax	105,000	2,311.42
Skandera Martin P	Herkimer Centra 213001	20,800			
Skandera Claudia B	#44	105,000			
816 Westwood Dr	E2 1A 4 4				
Herkimer, NY 13350	H G L R				
	FRNT 100.00 DPTH 164.10				
	EAST-0356466 NRTH-1527938				
	DEED BOOK 1251 PG-178				
	FULL MARKET VALUE	111,702			
			TOTAL TAX ---		2,311.42**
				DATE #1	07/02/12
				AMT DUE	2,311.42
***** 120.23-2-50 *****					
	717 W Walnut St			ACCT 032024720	BILL 2128
120.23-2-50	210 1 Family Res		Village Tax	102,700	2,260.79
Skandera Thomas	Herkimer Centra 213001	19,000			
Skandera Margaret M	#25	102,700			
717 W Walnut St	S2 1 18 7				
Herkimer, NY 13350	H G S L R				
	FRNT 120.00 DPTH 105.95				
	EAST-0357555 NRTH-1527764				
	DEED BOOK 810 PG-348				
	FULL MARKET VALUE	109,255			
			TOTAL TAX ---		2,260.79**
				DATE #1	07/02/12
				AMT DUE	2,260.79
***** 120.32-2-11 *****					
	Mohawk St			ACCT 032011550	BILL 2129
120.32-2-11	431 Auto dealer		Village Tax	1359,000	29,916.42
Skinner Hiram J	Herkimer Centra 213001	424,710			
Attn: Skinners Sales Inc	merged w/-12-13-14-15-5	1359,000			
PO Box 909	N2 15 12 101				
Herkimer, NY 13350-0909	Garage & Lot C				
	FRNT 928.00 DPTH				
	ACRES 2.50				
	EAST-0360198 NRTH-1525161				
	DEED BOOK 1316 PG-885				
	FULL MARKET VALUE	1445,745			
			TOTAL TAX ---		29,916.42**
				DATE #1	07/02/12
				AMT DUE	29,916.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-44 *****					
	505 Prescott St			ACCT 032079260	BILL 2130
113.81-1-44	210 1 Family Res		WAR-VET C 41122		7,440
Slack Robert J	Herkimer Centra 213001	6,700	Village Tax	42,160	928.09
505 Prescott St	W 10	49,600			
Herkimer, NY 13350	W2 5 8 10				
	H L R				
	FRNT 35.00 DPTH 66.20				
	EAST-0361440 NRTH-1530293				
	DEED BOOK 813 PG-524				
	FULL MARKET VALUE	52,766			
			TOTAL TAX ---		928.09**
				DATE #1	07/02/12
				AMT DUE	928.09
***** 120.33-3-68 *****					
	316 S Main St			ACCT 032069690	BILL 2131
120.33-3-68	210 1 Family Res		Village Tax	54,200	1,193.13
Slater Kelly J	Herkimer Centra 213001	11,100	XC891 Water relevy	330.83 MT M	330.83
Murphy Barbara	Life Use Marcia Lanzi	54,200			
316 S Main St	W2 16 18 12				
Herkimer, NY	H G L R				
	FRNT 37.00 DPTH 150.00				
	EAST-0362756 NRTH-1526473				
	DEED BOOK 917 PG-680				
	FULL MARKET VALUE	57,660			
			TOTAL TAX ---		1,523.96**
				DATE #1	07/02/12
				AMT DUE	1,523.96
***** 120.24-1-19 *****					
	715 W Walnut St			ACCT 032065100	BILL 2132
120.24-1-19	210 1 Family Res		Village Tax	106,200	2,337.84
Slopka Christopher	Herkimer Centra 213001	17,700			
Scalise Tiffany	E2 1 15 10	106,200			
715 W Walnut St	H G L R				
Herkimer, NY 13350	FRNT 120.00 DPTH 100.00				
	EAST-0357692 NRTH-1527871				
	DEED BOOK 1282 PG-831				
	FULL MARKET VALUE	112,979			
			TOTAL TAX ---		2,337.84**
				DATE #1	07/02/12
				AMT DUE	2,337.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-56 *****					
	209 E Steele St			ACCT 032060510	BILL 2133
120.33-4-56	210 1 Family Res		Village Tax	45,300	997.21
Slopka Ludmilla	Herkimer Centra 213001	10,700			
Slopka Gary	N 27	45,300			
209 E Steele St	N2 17 11 27				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 123.00				
	EAST-0363547 NRTH-1526281				
	DEED BOOK 1292 PG-815				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		997.21**
				DATE #1	07/02/12
				AMT DUE	997.21
***** 113.80-1-41 *****					
	115 Hillside Ave			ACCT 032021960	BILL 2134
113.80-1-41	210 1 Family Res		Village Tax	58,200	1,281.19
Slopnick Jeanne	Herkimer Centra 213001	14,900			
Attn: Jeanne Kotary	S2 5 2 1	58,200			
128 Putts Hill Rd	H G L R				
Mohawk, NY 13407	FRNT 124.00 DPTH 121.00				
	EAST-0360399 NRTH-1529853				
	DEED BOOK 813 PG-496				
	FULL MARKET VALUE	61,915			
			TOTAL TAX ---		1,281.19**
				DATE #1	07/02/12
				AMT DUE	1,281.19
***** 113.80-1-80.999 *****					
	Hillside Ave				BILL 2135
113.80-1-80.999	311 Res vac land		Village Tax	9,100	200.32
Slopnick Jeanne	Herkimer Centra 213001	9,100			
Kotary Charles A Jr	FRNT 45.00 DPTH 126.00	9,100			
Jeanne Slopnick	EAST-0323594 NRTH-0105274				
128 Putts Hill Rd	FULL MARKET VALUE	9,681			
Mohawk, NY 13407					
			TOTAL TAX ---		200.32**
				DATE #1	07/02/12
				AMT DUE	200.32
***** 120.33-3-66 *****					
	320 S Main St			ACCT 032067020	BILL 2136
120.33-3-66	220 2 Family Res		Village Tax	51,500	1,133.70
Small Angela V	Herkimer Centra 213001	11,500			
204 Palisade St	#p5	51,500			
Herkimer, NY 13350	W2 16 18 14				
	H G & Lot R				
	FRNT 40.00 DPTH 156.00				
	EAST-0362797 NRTH-1526389				
	DEED BOOK 00632 PG-00254				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,133.70**
				DATE #1	07/02/12
				AMT DUE	1,133.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-63 *****					
	531 Renwick Ave			ACCT 032074880	BILL 2137
113.80-1-63	210 1 Family Res		Village Tax	51,800	1,140.30
Smith Alan W	Herkimer Centra 213001	13,800			
531 Renwick Ave	#9	51,800			
Herkimer, NY 13350	W2 3 4 18				
	H L R				
	FRNT 40.00 DPTH 140.00				
	BANK 035				
	EAST-0359800 NRTH-1529400				
	DEED BOOK 772 PG-14				
	FULL MARKET VALUE	55,106			
			TOTAL TAX ---		1,140.30**
				DATE #1	07/02/12
				AMT DUE	1,140.30
***** 120.25-3-21 *****					
	King St			ACCT 032060480	BILL 2138
120.25-3-21	449 Other Storag		Village Tax	131,600	2,896.98
Smith Bros of Central NY	Herkimer Centra 213001	26,800			
200 King St	Smith Prop	131,600			
Herkimer, NY 13350	W2 17 3 2,25				
	Bldg & Tower				
	ACRES 2.30				
	EAST-0363289 NRTH-1527608				
	DEED BOOK 1303 PG-611				
	FULL MARKET VALUE	140,000			
			TOTAL TAX ---		2,896.98**
				DATE #1	07/02/12
				AMT DUE	2,896.98
***** 113.81-4-1 *****					
	206 E German St			ACCT 032065160	BILL 2139
113.81-4-1	210 1 Family Res		Village Tax	61,800	1,360.44
Smith Bruce	Herkimer Centra 213001	10,200			
206 E German St	#1	61,800			
Herkimer, NY 13350-1120	S2 10 3 1A				
	H G L R				
	FRNT 50.00 DPTH 76.00				
	EAST-0361414 NRTH-1529775				
	DEED BOOK 698 PG-606				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,360.44**
				DATE #1	07/02/12
				AMT DUE	1,360.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-8 *****					
	228-30 W Smith St			ACCT 032066780	BILL 2140
120.25-5-8	230 3 Family Res		Village Tax	46,400	1,021.43
Smith Centra Mary Marlene	Herkimer Centra 213001	7,500			
822 W German St	N 6	46,400			
Herkimer, NY 13350	N2 16 6 6				
	H Cp L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361623 NRTH-1526373				
	DEED BOOK 933 PG-131				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 120.25-5-23 *****					
	214 W Smith St			ACCT 032014760	BILL 2141
120.25-5-23	220 2 Family Res		Village Tax	50,500	1,111.68
Smith Centra Mary Marlene A	Herkimer Centra 213001	10,500			
822 W German St	N 23	50,500			
Herkimer, NY 13350	N2 16 7 23				
	H G L R				
PRIOR OWNER ON 3/01/2011	FRNT 53.00 DPTH 140.10				
Morotti Virginia	EAST-0361829 NRTH-1526488				
	DEED BOOK 1432 PG-731				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,111.68**
				DATE #1	07/02/12
				AMT DUE	1,111.68
***** 120.24-2-32 *****					
	500 Maple Grove Ave			ACCT 032014880	BILL 2142
120.24-2-32	210 1 Family Res		Village Tax	72,100	1,587.18
Smith Dolores	Herkimer Centra 213001	18,600			
500 Maple Grove Ave	W2 1 8 17,18	72,100			
Herkimer, NY 13350	H G S 2L R				
	FRNT 121.36 DPTH 104.50				
	EAST-0359070 NRTH-1528161				
	DEED BOOK 1279 PG-424				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,587.18**
				DATE #1	07/02/12
				AMT DUE	1,587.18

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	701
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-17	*****	*****
	W Lake Ave			ACCT 032065250	BILL	2143
113.72-2-17	311 Res vac land		Village Tax	4,200		92.46
Smith Elmer	Herkimer Centra 213001	4,200				
Smith Irene	Life Use I & E Smith	4,200				
16 Douglas Ave	W2 4 8 40					
Herkimer, NY 13350	Bldg L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360607 NRTH-1531878					
	DEED BOOK 910 PG-632					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			92.46**
				DATE #1		07/02/12
				AMT DUE		92.46
*****	*****	*****	*****	113.72-2-18	*****	*****
	W Lake Ave			ACCT 032065280	BILL	2144
113.72-2-18	311 Res vac land		Village Tax	4,200		92.46
Smith Elmer	Herkimer Centra 213001	4,200				
Smith Irene	Life Use E & I Smith	4,200				
16 Douglas Ave	W2 4 8 39					
Herkimer, NY 13350	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360649 NRTH-1531848					
	DEED BOOK 910 PG-632					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			92.46**
				DATE #1		07/02/12
				AMT DUE		92.46
*****	*****	*****	*****	113.72-2-46	*****	*****
	16 Douglas Ave			ACCT 032065190	BILL	2145
113.72-2-46	210 1 Family Res		WAR-VET C 41122	8,460		
Smith Elmer L	Herkimer Centra 213001	14,200	Village Tax	59,440		1,308.49
16 Douglas Ave	Life Use E & I Smith	67,900				
Herkimer, NY 13350	E2 4 8 4,5					
	H G 2L R					
	FRNT 90.00 DPTH 120.00					
	EAST-0360561 NRTH-1531766					
	DEED BOOK 1168 PG-217					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---			1,308.49**
				DATE #1		07/02/12
				AMT DUE		1,308.49
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-54 *****					
	919 Highland Ave			ACCT 032065850	BILL 2146
113.72-3-54	210 1 Family Res		Village Tax	47,900	1,054.45
Smith James D	Herkimer Centra 213001	21,400			
Smith Gail L	merged w/-69&-55	47,900			
919 Highland Ave	W2 4 2 15				
Herkimer, NY 13350	H G TSP				
	FRNT 100.00 DPTH 330.00				
	BANK 800				
	EAST-0359625 NRTH-1531088				
	DEED BOOK 913 PG-624				
	FULL MARKET VALUE	50,957			
			TOTAL TAX ---		1,054.45**
				DATE #1	07/02/12
				AMT DUE	1,054.45
***** 113.81-4-43 *****					
	307 Steuben St			ACCT 032046470	BILL 2147
113.81-4-43	210 1 Family Res		Village Tax	48,400	1,065.46
Smith James E	Herkimer Centra 213001	12,200			
Smith Margaret A	#25	48,400			
307 Steuben St	W2 10 12 16				
Herkimer, NY 13350	H S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362390 NRTH-1529198				
	DEED BOOK 00644 PG-00515				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,065.46**
				DATE #1	07/02/12
				AMT DUE	1,065.46
***** 113.80-2-35 *****					
	411 N Prospect St			ACCT 032026760	BILL 2148
113.80-2-35	483 Converted Re		Village Tax	44,100	970.80
Smith Jay	Herkimer Centra 213001	13,400			
785 Summit Rd	#11	44,100			
Newport, NY 13416	W2 8 4 17				
	H L R				
	FRNT 60.00 DPTH 257.00				
	EAST-0360658 NRTH-1528700				
	DEED BOOK 908 PG-572				
	FULL MARKET VALUE	46,915			
			TOTAL TAX ---		970.80**
				DATE #1	07/02/12
				AMT DUE	970.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-1 *****					
	223 King St			ACCT 032041490	BILL 2149
120.26-2-1	230 3 Family Res		Village Tax	40,200	884.94
Smith Jay	Herkimer Centra 213001	10,500			
200 King St	E 1	40,200			
Herkimer, NY 13350	E2 17 5 1				
	H G L R				
	FRNT 44.50 DPTH 82.90				
	EAST-0363571 NRTH-1527499				
	DEED BOOK 879 PG-395				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		884.94**
				DATE #1	07/02/12
				AMT DUE	884.94
***** 120.26-2-9 *****					
	318 Pleasant Ave			ACCT 032044340	BILL 2150
120.26-2-9	230 3 Family Res		Village Tax	41,200	906.96
Smith Jay	Herkimer Centra 213001	14,700			
785 Summit Rd	S 8	41,200			
Newport, NY 13416	S2 17 5 8				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363919 NRTH-1527619				
	DEED BOOK 1123 PG-173				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		906.96**
				DATE #1	07/02/12
				AMT DUE	906.96
***** 120.26-2-16 *****					
	332 Pleasant Ave			ACCT 032069330	BILL 2151
120.26-2-16	210 1 Family Res		Village Tax	31,900	702.23
Smith Jay	Herkimer Centra 213001	11,200			
200 King St	S2 17 5 15	31,900			
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0364152 NRTH-1527729				
	DEED BOOK 859 PG-449				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		702.23**
				DATE #1	07/02/12
				AMT DUE	702.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-17 *****					
	334 Pleasant Ave			ACCT 032035070	BILL 2152
120.26-2-17	220 2 Family Res		Village Tax	33,000	726.45
Smith Jay	Herkimer Centra 213001	14,700			
200 King St	S 16	33,000			
Herkimer, NY 13350	S2 17 5 16				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364189 NRTH-1527748				
	DEED BOOK 864 PG-263				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		726.45**
				DATE #1	07/02/12
				AMT DUE	726.45
***** 120.26-2-31 *****					
	341 Eureka Ave			ACCT 032015300	BILL 2153
120.26-2-31	210 1 Family Res		Village Tax	26,800	589.96
Smith Jay	Herkimer Centra 213001	7,700			
785 Summit Rd	N2 17 5 29	26,800			
Newport, NY 13416	H S L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0364211 NRTH-1527637				
	DEED BOOK 917 PG-250				
	FULL MARKET VALUE	28,511			
			TOTAL TAX ---		589.96**
				DATE #1	07/02/12
				AMT DUE	589.96
***** 120.26-3-14 *****					
	321 King St			ACCT 032056430	BILL 2154
120.26-3-14	220 2 Family Res		Village Tax	27,800	611.98
Smith Jay	Herkimer Centra 213001	14,400			
200 King St	E 28	27,800			
Herkimer, NY 13350	E2 17 9 28				
	H G L R				
	FRNT 43.40 DPTH 128.00				
	EAST-0363879 NRTH-1527075				
	DEED BOOK 895 PG-194				
	FULL MARKET VALUE	29,574			
			TOTAL TAX ---		611.98**
				DATE #1	07/02/12
				AMT DUE	611.98

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 705	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-31 *****					
	248 King St			ACCT 032016320	BILL 2158
120.25-3-31	483 Converted Re		Village Tax	45,000	990.61
Smith Jay D	Herkimer Centra 213001	7,200			
200 King St	W 12A	45,000			
Herkimer, NY 13350	W2 17 3 12A				
	H L R				
	FRNT 47.00 DPTH 70.00				
	EAST-0363622 NRTH-1527215				
	DEED BOOK 1201 PG-874				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		990.61**
				DATE #1	07/02/12
				AMT DUE	990.61
***** 120.25-4-69 *****					
	218 S Washington St			ACCT 032043770	BILL 2159
120.25-4-69	210 1 Family Res		Village Tax	44,000	968.60
Smith Jay D	Herkimer Centra 213001	9,500			
200 King St	W2 16 11 11	44,000			
Herkimer, NY 13350	H G L R				
	FRNT 31.50 DPTH 180.00				
	EAST-0362808 NRTH-1527166				
	DEED BOOK 1358 PG-937				
	FULL MARKET VALUE	46,809			
			TOTAL TAX ---		968.60**
				DATE #1	07/02/12
				AMT DUE	968.60
***** 120.26-1-14 *****					
	329 Eastern Ave			ACCT 032052470	BILL 2160
120.26-1-14	220 2 Family Res		Village Tax	51,500	1,133.70
Smith Jay D	Herkimer Centra 213001	10,900			
200 King St	N 24	51,500			
Herkimer, NY 13350	N2 17 2 24				
	H G L R				
	FRNT 31.00 DPTH 121.50				
	EAST-0363858 NRTH-1528120				
	DEED BOOK 1369 PG-126				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,133.70**
				DATE #1	07/02/12
				AMT DUE	1,133.70

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 707	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-56 *****					
	328 Eureka Ave			ACCT 032036300	BILL 2164
120.26-2-56	210 1 Family Res		Village Tax	38,400	845.32
Smith Jay D	Herkimer Centra 213001	14,100			
200 King St	8	38,400			
Herkimer, NY 13350	S2 17 6 8				
	H G TSP L R				
	FRNT 66.00 DPTH 88.50				
	EAST-0364038 NRTH-1527410				
	DEED BOOK 1319 PG-515				
	FULL MARKET VALUE	40,851			
			TOTAL TAX ---		845.32**
				DATE #1	07/02/12
				AMT DUE	845.32
***** 120.26-3-13 *****					
	317 King St			ACCT 032045540	BILL 2165
120.26-3-13	230 3 Family Res		Village Tax	42,800	942.18
Smith Jay D	Herkimer Centra 213001	13,900			
Summit Hill Rd	E 1	42,800			
Middleville, NY 13406	E2 17 9 1				
	H L R				
	FRNT 43.30 DPTH 131.60				
	EAST-0363859 NRTH-1527109				
	DEED BOOK 1093 PG-874				
	FULL MARKET VALUE	45,532			
			TOTAL TAX ---		942.18**
				DATE #1	07/02/12
				AMT DUE	942.18
***** 120.33-3-36 *****					
	119 W Smith St			ACCT 032043890	BILL 2166
120.33-3-36	220 2 Family Res		Village Tax	36,100	794.69
Smith Jay D	Herkimer Centra 213001	5,300			
200 King St	S2 16 18 1	36,100			
Herkimer, NY 13350	H & Lot				
	FRNT 30.00 DPTH 46.00				
	EAST-0362478 NRTH-1526606				
	DEED BOOK 884 PG-370				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		794.69**
				DATE #1	07/02/12
				AMT DUE	794.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-37 *****					
	305 William St			ACCT 032043920	BILL 2167
120.33-3-37	220 2 Family Res		Village Tax	31,900	702.23
Smith Jay D	Herkimer Centra 213001	5,300			
200 King St	E2 16 18 42	31,900			
Herkimer, NY 13350	H L R				
	FRNT 46.00 DPTH 30.00				
	EAST-0362493 NRTH-1526569				
	DEED BOOK 884 PG-373				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		702.23**
				DATE #1	07/02/12
				AMT DUE	702.23
***** 113.80-3-25 *****					
	618 Maple Grove Ave			ACCT 032006720	BILL 2168
113.80-3-25	210 1 Family Res		Village Tax	69,000	1,518.94
Smith Joanne M	Herkimer Centra 213001	14,400			
618 Maple Grove Ave	#102	69,000			
Herkimer, NY 13350	E2 1 6 21				
	H G Sp S L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0358279 NRTH-1528973				
	DEED BOOK 698 PG-211				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,518.94**
				DATE #1	07/02/12
				AMT DUE	1,518.94
***** 113.81-5-65 *****					
	211 Folts St			ACCT 032060120	BILL 2169
113.81-5-65	210 1 Family Res		Village Tax	40,200	884.94
Smith Linda M	Herkimer Centra 213001	9,200			
Smith William R	N 17	40,200			
211 Folts St	N2 10 10 17				
Herkimer, NY 13350	H G L R				
	FRNT 32.20 DPTH 91.78				
PRIOR OWNER ON 3/01/2011	EAST-0362090 NRTH-1528919				
Mueller Paula L	DEED BOOK 1428 PG-478				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		884.94**
				DATE #1	07/02/12
				AMT DUE	884.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-7 *****					
	232 W Smith St			ACCT 032004020	BILL 2170
120.25-5-7	210 1 Family Res		Village Tax	31,900	702.23
Smith Marjorie H	Herkimer Centra 213001	7,700			
PO Box 952	N 7	31,900			
Richfield Springs, NY 13439	N2 16 6 7				
	H L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361587 NRTH-1526348				
	DEED BOOK 858 PG-450				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		702.23**
				DATE #1	07/02/12
				AMT DUE	702.23
***** 120.24-3-23 *****					
	419 Margaret St			ACCT 032075150	BILL 2171
120.24-3-23	210 1 Family Res		Village Tax	66,300	1,459.50
Smith Marlene Centra	Herkimer Centra 213001	10,500			
Miller Nancy	W 5 6-1	66,300			
Attn: Nancy Miller	W2 8 1 5,6-1				
307 Church St	H G 2L R				
Herkimer, NY 13350	FRNT 30.00 DPTH 120.00				
	EAST-0359692 NRTH-1528509				
	DEED BOOK 679 PG-660				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		1,459.50**
				DATE #1	07/02/12
				AMT DUE	1,459.50
***** 120.25-5-17 *****					
	Canedy Ave			ACCT 032011970	BILL 2172
120.25-5-17	311 Res vac land		Village Tax	3,600	79.25
Smith Mary Marlene	Herkimer Centra 213001	3,600			
809 Oak Ridge Ter	E2 16 7 28	3,600			
Herkimer, NY 13350	V1 L				
	FRNT 15.90 DPTH 64.00				
	EAST-0361652 NRTH-1526472				
	DEED BOOK 770 PG-232				
	FULL MARKET VALUE	3,830			
			TOTAL TAX ---		79.25**
				DATE #1	07/02/12
				AMT DUE	79.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-57 *****					
	809 Oak Ridge Terr			ACCT 032026220	BILL 2173
120.23-1-57	210 1 Family Res		Village Tax	103,700	2,282.81
Smith Mary Marlene Centra	Herkimer Centra 213001	19,900			
822 West German St	S2 1 14 9	103,700			
Herkimer, NY 13350	H G L R				
	FRNT 82.93 DPTH 175.00				
	EAST-0357545 NRTH-1527070				
	DEED BOOK 900 PG-286				
	FULL MARKET VALUE	110,319			
			TOTAL TAX ---		2,282.81**
				DATE #1	07/02/12
				AMT DUE	2,282.81
***** 120.25-5-18 *****					
	226 W Smith St			ACCT 032011940	BILL 2174
120.25-5-18	210 1 Family Res		Village Tax	36,300	799.09
Smith Mary Marlene Centra	Herkimer Centra 213001	7,400			
809 Oak Ridge Ter	N2 16 7 27	36,300			
Herkimer, NY 13350	H S L R				
	FRNT 28.70 DPTH 120.00				
	EAST-0361664 NRTH-1526411				
	DEED BOOK 770 PG-232				
	FULL MARKET VALUE	38,617			
			TOTAL TAX ---		799.09**
				DATE #1	07/02/12
				AMT DUE	799.09
***** 113.81-4-62 *****					
	308 Suiter St			ACCT 032072750	BILL 2175
113.81-4-62	210 1 Family Res		Village Tax	41,100	904.76
Smith Platts Sandra J	Herkimer Centra 213001	8,400			
308 Suiter St	S 2	41,100			
Herkimer, NY 13350-1215	S2 10 12 2				
	H L R				
	FRNT 45.00 DPTH 58.00				
	BANK 035				
	EAST-0362038 NRTH-1529609				
	DEED BOOK 671 PG-259				
	FULL MARKET VALUE	43,723			
			TOTAL TAX ---		904.76**
				DATE #1	07/02/12
				AMT DUE	904.76

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	712
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.34-1-4	208 E Steele St			ACCT 032034950	BILL 2176	
Smith Susan M	210 1 Family Res		Village Tax	25,300	556.94	
208 E Steele St	Herkimer Centra 213001	8,800				
Herkimer, NY 13350	S2 21 1 4,5	25,300				
	H 2L R					
	FRNT 50.00 DPTH 92.00					
	EAST-0363617 NRTH-1526138					
	DEED BOOK 1126 PG-737					
	FULL MARKET VALUE	26,915				
			TOTAL TAX ---		556.94**	
				DATE #1	07/02/12	
				AMT DUE	556.94	
*****	*****	*****	*****	*****	*****	*****
120.24-2-49	510 Pine Ave			ACCT 032072060	BILL 2177	
Smith Tracy	210 1 Family Res		Village Tax	51,900	1,142.50	
Allen Christopher	Herkimer Centra 213001	10,700	XC891 Water relevy	329.88 MT M	329.88	
510 Pine Ave	E2 1 12 2	51,900				
Herkimer, NY 13350	H G S Sp L R					
	FRNT 136.00 DPTH 205.00					
	ACRES 0.31					
	EAST-0359030 NRTH-1528400					
	DEED BOOK 1157 PG-738					
	FULL MARKET VALUE	55,213				
			TOTAL TAX ---		1,472.38**	
				DATE #1	07/02/12	
				AMT DUE	1,472.38	
*****	*****	*****	*****	*****	*****	*****
113.72-3-81	Beardslee Ave			ACCT 032084385	BILL 2178	
Sninchak Faye R	311 Res vac land		Village Tax	98,200	2,161.73	
516 McClellan Rd	Herkimer Centra 213001	98,200				
Nassau, NY 12123	see note	98,200				
	W2 4 10 1					
	V1 L					
	FRNT 274.00 DPTH					
	ACRES 28.30					
	EAST-0359523 NRTH-1530574					
	DEED BOOK 1350 PG-935					
	FULL MARKET VALUE	104,468				
			TOTAL TAX ---		2,161.73**	
				DATE #1	07/02/12	
				AMT DUE	2,161.73	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-49 *****					
113.72-3-49	Highland Ave			ACCT 032073140	BILL 2179
Sninchak John	311 Res vac land		Village Tax	9,500	209.13
927 Highland Ave	Herkimer Centra 213001	9,500			
Herkimer, NY 13350	W 10	9,500			
	W2 4 2 10				
	S(4)1-R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359425 NRTH-1531272				
	DEED BOOK 1350 PG-931				
	FULL MARKET VALUE	10,106			
			TOTAL TAX ---		209.13**
				DATE #1	07/02/12
				AMT DUE	209.13
***** 113.72-3-50 *****					
113.72-3-50	927 Highland Ave			ACCT 032014220	BILL 2180
Sninchak John M	210 1 Family Res		Village Tax	54,300	1,195.34
927 Highland Ave	Herkimer Centra 213001	11,100	XC891 Water relevy	78.20 MT M	78.20
Herkimer, NY 13350	#36	54,300			
	W2 4 2 11				
	H G Tsp 2Cp 2S				
	FRNT 50.00 DPTH 110.00				
	BANK 184				
	EAST-0359467 NRTH-1531244				
	DEED BOOK 00623 PG-00281				
	FULL MARKET VALUE	57,766			
			TOTAL TAX ---		1,273.54**
				DATE #1	07/02/12
				AMT DUE	1,273.54
***** 113.72-3-51 *****					
113.72-3-51	Highland Ave			ACCT 032057450	BILL 2181
Sninchak John M	311 Res vac land		Village Tax	9,000	198.12
Sninchak Diane	Herkimer Centra 213001	9,000			
927 Highland Ave	#37	9,000			
Herkimer, NY 13350	W2 4 2 12				
	Bldg & Lot				
	FRNT 50.00 DPTH 110.00				
	BANK 184				
	EAST-0359509 NRTH-1531216				
	DEED BOOK 00628 PG-00528				
	FULL MARKET VALUE	9,574			
			TOTAL TAX ---		198.12**
				DATE #1	07/02/12
				AMT DUE	198.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-71 *****					
	Beardslee Ave			ACCT 032057480	BILL 2182
113.72-3-71	311 Res vac land		Village Tax	7,200	158.50
Sninchak John M	Herkimer Centra 213001	7,200			
Sninchak Diane	#17,18,19	7,200			
927 Highland Ave	E2 4 2 43,42,41				
Herkimer, NY 13350	3v L L				
	FRNT 150.00 DPTH 120.00				
	BANK 184				
	EAST-0359444 NRTH-1531119				
	DEED BOOK 00628 PG-00528				
	FULL MARKET VALUE	7,660			
			TOTAL TAX ---		158.50**
				DATE #1	07/02/12
				AMT DUE	158.50
***** 113.72-3-72 *****					
	Beardslee Ave			ACCT 032057420	BILL 2183
113.72-3-72	311 Res vac land		Village Tax	7,200	158.50
Sninchak John M	Herkimer Centra 213001	7,200			
Sninchak Diane	#20,21,22	7,200			
927 Highland Ave	E2 4 2 46,45,44				
Herkimer, NY 13350	31 S R				
	FRNT 150.00 DPTH 120.00				
	BANK 184				
	EAST-0359314 NRTH-1531205				
	DEED BOOK 00628 PG-00528				
	FULL MARKET VALUE	7,660			
			TOTAL TAX ---		158.50**
				DATE #1	07/02/12
				AMT DUE	158.50
***** 113.72-3-47 *****					
	933 Highland Ave			ACCT 032066210	BILL 2184
113.72-3-47	210 1 Family Res		Village Tax	56,000	1,232.76
Sninchak Lois	Herkimer Centra 213001	13,800			
933 Highland Ave	#33	56,000			
Herkimer, NY 13350	W2 4 2 8				
	H G L Sheds(4) R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359341 NRTH-1531326				
	DEED BOOK 1232 PG-270				
	FULL MARKET VALUE	59,574			
			TOTAL TAX ---		1,232.76**
				DATE #1	07/02/12
				AMT DUE	1,232.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-20 *****					
	338 Pleasant Ave			ACCT 032044280	BILL 2185
120.26-2-20	220 2 Family Res		Village Tax	43,300	953.19
Snyder Brenda D	Herkimer Centra 213001	12,600			
338 Pleasant Ave	S 19	43,300			
Herkimer, NY 13350	S2 17 5 19				
	H G L R				
	FRNT 35.00 DPTH 132.00				
	EAST-0364285 NRTH-1527792				
	DEED BOOK 1294 PG-234				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		953.19**
				DATE #1	07/02/12
				AMT DUE	953.19
***** 113.81-3-31 *****					
	228 Folts St			ACCT 032005160	BILL 2186
113.81-3-31	210 1 Family Res		Village Tax	34,200	752.86
Snyder Linda M	Herkimer Centra 213001	11,600			
228 Folts St	S2 13 3 6B	34,200			
Herkimer, NY 13350	H Lot R				
	FRNT 35.00 DPTH 118.00				
	EAST-0362542 NRTH-1529014				
	DEED BOOK 814 PG-461				
	FULL MARKET VALUE	36,383			
			TOTAL TAX ---		752.86**
				DATE #1	07/02/12
				AMT DUE	752.86
***** 120.24-2-56 *****					
	621 W German St			ACCT 032014010	BILL 2187
120.24-2-56	210 1 Family Res		Village Tax	139,100	3,062.09
Snyder Vernon C	Herkimer Centra 213001	31,500			
Snyder Jean E	S2 7 2 23A	139,100			
621 W German St	H G S L R				
Herkimer, NY 13350	FRNT 131.52 DPTH 237.87				
	ACRES 0.81				
	EAST-0359227 NRTH-1528013				
	DEED BOOK 00631 PG-00192				
	FULL MARKET VALUE	147,979			
			TOTAL TAX ---		3,062.09**
				DATE #1	07/02/12
				AMT DUE	3,062.09

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	716
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-61	408 Lansing St			ACCT 032025320	BILL 2188	
Sokol Mildred	210 1 Family Res		Village Tax	64,500	1,419.87	
408 Lansing St	Herkimer Centra 213001	16,700				
Herkimer, NY 13350	#39,p40	64,500				
	S2 10 7 6A,5					
	H G & 2 Lots R					
	FRNT 75.00 DPTH 120.00					
	EAST-0362154 NRTH-1530592					
	DEED BOOK 691 PG-359					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---		1,419.87**	
				DATE #1	07/02/12	
				AMT DUE	1,419.87	
*****	*****	*****	*****	*****	*****	*****
120.25-3-78	211 Stimson St			ACCT 032006870	BILL 2189	
Sommer Charles	210 1 Family Res		Village Tax	40,600	893.75	
Sommer Judy	Herkimer Centra 213001	8,700				
211 Stimson St	#12	40,600				
Herkimer, NY	N2 17 10 13					
	H G S L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363474 NRTH-1526556					
	DEED BOOK 1160 PG-205					
	FULL MARKET VALUE	43,191				
			TOTAL TAX ---		893.75**	
				DATE #1	07/02/12	
				AMT DUE	893.75	
*****	*****	*****	*****	*****	*****	*****
113.73-3-4	521 Francis St			ACCT 032034770	BILL 2190	
Sommer Mark A	210 1 Family Res		Village Tax	65,500	1,441.89	
Sommer Tina M	Herkimer Centra 213001	15,800				
521 Francis St	#222,p223	65,500				
Herkimer, NY 13350	W2 5 11 7,6B					
	H G 2 Lots R					
	FRNT 67.50 DPTH 117.50					
	EAST-0361377 NRTH-1530987					
	DEED BOOK 804 PG-65					
	FULL MARKET VALUE	69,681				
			TOTAL TAX ---		1,441.89**	
				DATE #1	07/02/12	
				AMT DUE	1,441.89	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 717	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

PAGE 718
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****					120.33-4-41	*****
	222	Stimson St			ACCT 032052020	BILL 2194
120.33-4-41		210 1 Family Res		Village Tax	45,300	997.21
Sosnoski Jr Theodore		Herkimer Centra 213001	10,100			
Sosnoski Beverly		S 10	45,300			
217 Stimson St		S2 17 11 10				
Herkimer, NY 13350		H G L R				
		FRNT 40.00 DPTH 113.00				
		EAST-0363720 NRTH-1526489				
		DEED BOOK 929 PG-660				
		FULL MARKET VALUE	48,191			
					TOTAL TAX ---	997.21**
					DATE #1	07/02/12
					AMT DUE	997.21
*****					120.25-3-74	*****
	221	Stimson St			ACCT 032066600	BILL 2195
120.25-3-74		210 1 Family Res		Village Tax	15,000	330.20
Sosnoski Theodore Jr		Herkimer Centra 213001	9,000			
Sosnoski Pelagia		Life Use Pelagia & T Sosn	15,000			
Attn: Pelagia Sosnoski		N2 17 10 8				
217 Stimson St		H L R				
Herkimer, NY 13350		FRNT 42.00 DPTH 113.00				
		EAST-0363654 NRTH-1526635				
		DEED BOOK 696 PG-515				
		FULL MARKET VALUE	15,957			
					TOTAL TAX ---	330.20**
					DATE #1	07/02/12
					AMT DUE	330.20
*****					120.25-3-75	*****
	217	Stimson St			ACCT 032048540	BILL 2196
120.25-3-75		210 1 Family Res		Village Tax	52,800	1,162.32
Sosnoski Theodore Jr		Herkimer Centra 213001	8,300			
Sosnoski Beverly		Life Use H Zastawny	52,800			
217 Stimson St		N2 17 10 9				
Herkimer, NY 13350		H S L R				
		FRNT 38.00 DPTH 113.00				
		EAST-0363619 NRTH-1526615				
		DEED BOOK 824 PG-500				
		FULL MARKET VALUE	56,170			
					TOTAL TAX ---	1,162.32**
					DATE #1	07/02/12
					AMT DUE	1,162.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-73 *****					
	223 Stimson St			ACCT 032048570	BILL 2197
120.25-3-73	312 Vac w/imprv		Village Tax	11,700	257.56
Sosnoski Theodore W	Herkimer Centra 213001	6,200			
217 Stimson St	N 7B	11,700			
Herkimer, NY 13350	N2 17 10 7B				
	G & Lot				
	FRNT 80.00 DPTH 125.00				
	EAST-0363701 NRTH-1526653				
	DEED BOOK 00616 PG-00264				
	FULL MARKET VALUE	12,447			
			TOTAL TAX ---		257.56**
				DATE #1	07/02/12
				AMT DUE	257.56
***** 120.24-3-45 *****					
	419 Henry St			ACCT 032079200	BILL 2198
120.24-3-45	210 1 Family Res		Village Tax	61,200	1,347.23
Soule Bryant R	Herkimer Centra 213001	14,000			
419 Henry St	W 12	61,200			
Herkimer, NY 13350	W2 8 2 12				
	H G L R				
	FRNT 48.00 DPTH 120.00				
	EAST-0360003 NRTH-1528518				
	DEED BOOK 1337 PG-415				
	FULL MARKET VALUE	65,106			
			TOTAL TAX ---		1,347.23**
				DATE #1	07/02/12
				AMT DUE	1,347.23
***** 120.24-8-20 *****					
	205 Graham St			ACCT 032066690	BILL 2199
120.24-8-20	210 1 Family Res		Village Tax	67,000	1,474.91
Spadaro Patricia	Herkimer Centra 213001	14,200			
205 Graham St	W2 7 7 11	67,000			
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 100.00				
	EAST-0359474 NRTH-1526866				
	DEED BOOK 761 PG-332				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	720
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-15	114 George St			ACCT 032002040	BILL 2200	
Spadea Joseph	220 2 Family Res		Village Tax	32,400	713.24	
Johann	Herkimer Centra 213001	8,500				
114 George St	Life Use M N Angelotti	32,400				
Herkimer, NY 13350	N2 16 9 14					
	H Apt Lr					
	FRNT 32.00 DPTH 135.00					
	EAST-0362215 NRTH-1527070					
	DEED BOOK 802 PG-27					
	FULL MARKET VALUE	34,468				
			TOTAL TAX ---		713.24**	
				DATE #1	07/02/12	
				AMT DUE	713.24	
*****	*****	*****	*****	*****	*****	*****
120.24-7-73	209 Marion St			ACCT 032066810	BILL 2201	
Spagnolo Silvana	210 1 Family Res		Village Tax	64,900	1,428.68	
209 Marion St	Herkimer Centra 213001	13,500				
Herkimer, NY 13350	W 10	64,900				
	W2 7 8 10					
	H G L R					
	FRNT 46.50 DPTH 110.00					
	EAST-0359692 NRTH-1527028					
	DEED BOOK 1300 PG-795					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		1,428.68**	
				DATE #1	07/02/12	
				AMT DUE	1,428.68	
*****	*****	*****	*****	*****	*****	*****
113.80-1-53	526 Renwick Ave			ACCT 032025230	BILL 2202	
Spanfelner Brenda J	210 1 Family Res		Village Tax	71,100	1,565.16	
526 Renwick Ave	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	#15	71,100				
	E2 3 4 6					
	H G L R					
	FRNT 40.00 DPTH 135.50					
	EAST-0359975 NRTH-1529500					
	DEED BOOK 1160 PG-209					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		1,565.16**	
				DATE #1	07/02/12	
				AMT DUE	1,565.16	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-23 *****					
	620 Maple Grove Ave			ACCT 032066900	BILL 2203
113.80-3-23	210 1 Family Res		WAR-VET CT 41121	8,460	
Spanfelner James W	Herkimer Centra 213001	20,400	Village Tax	116,240	2,558.86
Spanfelner Jacquelin	#98,99,p100	124,700			
620 Maple Grove Ave	E2 1 6 1,2,3				
Herkimer, NY 13350	H G Sp 3L R				
	FRNT 175.00 DPTH 125.00				
	EAST-0358168 NRTH-1529049				
	DEED BOOK 00508 PG-00213				
	FULL MARKET VALUE	132,660			
			TOTAL TAX ---		2,558.86**
				DATE #1	07/02/12
				AMT DUE	2,558.86
***** 113.81-2-64 *****					
	W Canada Blvd			ACCT 032000168	BILL 2204
113.81-2-64	474 Billboard		Village Tax	5,000	110.07
Spearit LLC	Herkimer Centra 213001	4,000			
Willam Spear	V1	5,000			
4 Estates Dr	FRNT 250.00 DPTH 72.00				
New Hartford, NY 13413	EAST-0363017 NRTH-1529848				
	DEED BOOK 1080 PG-524				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		110.07**
				DATE #1	07/02/12
				AMT DUE	110.07
***** 113.81-4-66 *****					
	204 Suiter St			ACCT 032085590	BILL 2205
113.81-4-66	210 1 Family Res		Village Tax	64,900	1,428.68
Spellman Elizabeth C	Herkimer Centra 213001	13,100			
204 Suiter St	S 1B	64,900			
Herkimer, NY 13350	S2 10 11 1B				
	H G Sp L R				
	FRNT 40.00 DPTH 136.00				
	EAST-0361800 NRTH-1529420				
	DEED BOOK 793 PG-70				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,428.68**
				DATE #1	07/02/12
				AMT DUE	1,428.68
***** 113.81-4-67 *****					
	Suiter St			ACCT 032085620	BILL 2206
113.81-4-67	311 Res vac land		Village Tax	3,100	68.24
Spellman Elizabeth C	Herkimer Centra 213001	3,100			
204 Suiter St	S 1A	3,100			
Herkimer, NY 13350	S2 10 11 1A				
	V L L				
	FRNT 55.00 DPTH 113.00				
	EAST-0361751 NRTH-1529417				
	DEED BOOK 793 PG-70				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		68.24**
				DATE #1	07/02/12
				AMT DUE	68.24

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 722	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-12 *****					
120.25-1-12	Park Ave			ACCT 032084770	BILL 2210
Spiridigloizzi Andrew	483 Converted Re		Village Tax	206,000	4,534.79
10 North Park Pl	Herkimer Centra 213001	25,800			
Herkimer, NY 13350	N 17A	206,000			
	N2 9 9 17A				
	Dental Office				
	FRNT 193.00 DPTH 35.00				
	EAST-0361168 NRTH-1527712				
	DEED BOOK 862 PG-362				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		4,534.79**
				DATE #1	07/02/12
				AMT DUE	4,534.79
***** 120.24-5-21 *****					
120.24-5-21	211 Margaret St			ACCT 032059640	BILL 2211
Spisak Carol	210 1 Family Res		Village Tax	55,600	1,223.95
211 Margaret St	Herkimer Centra 213001	11,000	XC891 Water relevy	582.18 MT M	582.18
Herkimer, NY 13350-1723	W2 9 6 11	55,600			
	H L R				
	FRNT 32.20 DPTH 120.00				
	EAST-0360235 NRTH-1527310				
	DEED BOOK 706 PG-820				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,806.13**
				DATE #1	07/02/12
				AMT DUE	1,806.13
***** 120.24-6-14 *****					
120.24-6-14	W Albany St			ACCT 032040020	BILL 2212
Spisak Michael	330 Vacant comm		Village Tax	6,100	134.28
115 Margaret St	Herkimer Centra 213001	6,100			
Herkimer, NY 13350	N 12C	6,100			
	N2 9 10 12C				
	V L L				
	FRNT 39.50 DPTH 50.85				
	EAST-0360344 NRTH-1526857				
	DEED BOOK 1190 PG-51				
	FULL MARKET VALUE	6,489			
			TOTAL TAX ---		134.28**
				DATE #1	07/02/12
				AMT DUE	134.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-15 *****					
	505 W Albany St			ACCT 032055230	BILL 2213
120.24-6-15	433 Auto body		Village Tax	41,200	906.96
Spisak Michael	Herkimer Centra 213001	7,200			
115 Margaret St	N 11	41,200			
Herkimer, NY 13350	N2 9 10 11				
	G L M				
	FRNT 40.00 DPTH 60.00				
	EAST-0360383 NRTH-1526880				
	DEED BOOK 1190 PG-51				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		906.96**
				DATE #1	07/02/12
				AMT DUE	906.96
***** 120.24-6-16 *****					
	501 W Albany St			ACCT 032046350	BILL 2214
120.24-6-16	433 Auto body		Village Tax	75,000	1,651.02
Spisak Michael	Herkimer Centra 213001	10,300			
115 Margaret St	N 10	75,000			
Herkimer, NY 13350	N2 9 10 10				
	auto body shop/House				
	FRNT 80.00 DPTH 60.00				
	EAST-0360437 NRTH-1526902				
	DEED BOOK 1357 PG-205				
	FULL MARKET VALUE	79,787			
			TOTAL TAX ---		1,651.02**
				DATE #1	07/02/12
				AMT DUE	1,651.02
***** 120.24-6-17 *****					
	115 Margaret St			ACCT 032020850	BILL 2215
120.24-6-17	210 1 Family Res		Village Tax	49,200	1,083.07
Spisak Michael	Herkimer Centra 213001	13,000			
115 Margaret St	W2 9 10 9	49,200			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360397 NRTH-1526938				
	DEED BOOK 1190 PG-51				
	FULL MARKET VALUE	52,340			
			TOTAL TAX ---		1,083.07**
				DATE #1	07/02/12
				AMT DUE	1,083.07

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 725	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-3-3 *****					
	808 Springdale Ave			ACCT 032000157	BILL 2219
120.23-3-3	210 1 Family Res		WAR-VET C 41122	8,460	
Spogen Fred C Jr	Herkimer Centra 213001	9,100	Village Tax	99,140	2,182.42
Spogen Yvonne R	Th R	107,600			
808 Springdale Ave	FRNT 31.83 DPTH 92.59				
Herkimer, NY 13350	EAST-0356505 NRTH-1528206				
	DEED BOOK 1320 PG-284				
	FULL MARKET VALUE	114,468			
			TOTAL TAX ---		2,182.42**
				DATE #1	07/02/12
				AMT DUE	2,182.42
***** 120.24-5-1 *****					
	517 Bellinger Ave			ACCT 032055500	BILL 2220
120.24-5-1	210 1 Family Res		WAR-VET C 41122	8,460	
Spohr George Jr	Herkimer Centra 213001	12,700	Village Tax	65,740	1,447.17
Spohr Linda	S 1A	74,200			
517 Bellinger Ave	S2 9 6 1A				
Herkimer, NY 13350	H G L R				
	FRNT 57.50 DPTH 80.00				
	BANK 740				
	EAST-0359984 NRTH-1527471				
	DEED BOOK 813 PG-110				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,447.17**
				DATE #1	07/02/12
				AMT DUE	1,447.17
***** 113.73-2-24 *****					
	505 E German St			ACCT 032021600	BILL 2221
113.73-2-24	220 2 Family Res		Village Tax	50,500	1,111.68
Sponburgh Kara M	Herkimer Centra 213001	13,500			
Kiley Shawn J	#36	50,500			
505 E German St	N2 5 13 23				
Herkimer, NY 13350	H Apt Glr				
	FRNT 43.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2011	EAST-0361927 NRTH-1531233				
Kiley Donna E	DEED BOOK 1428 PG-130				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,111.68**
				DATE #1	07/02/12
				AMT DUE	1,111.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-44 *****					
	315 1/2 William St			ACCT 032052860	BILL 2222
120.33-3-44	210 1 Family Res		Village Tax	63,900	1,406.67
Sportello Louis J	Herkimer Centra 213001	10,000			
Sportello Veronica E	E 37	63,900			
315 1/2 William St	E2 16 18 37				
Herkimer, NY 13350	H G L R				
	FRNT 31.00 DPTH 145.00				
	BANK 035				
	EAST-0362625 NRTH-1526397				
	DEED BOOK 740 PG-62				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67
***** 113.81-3-71 *****					
	216-18 Harter St			ACCT 032005640	BILL 2223
113.81-3-71	220 2 Family Res		Village Tax	66,300	1,459.50
Springer Donna Blais	Herkimer Centra 213001	19,300			
23 John St	#40	66,300			
St Johnsville, NY 13452	E2 13 5 7A				
	H 2Apt Glr				
	FRNT 50.00 DPTH 182.00				
	EAST-0363036 NRTH-1529169				
	DEED BOOK 715 PG-185				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		1,459.50**
				DATE #1	07/02/12
				AMT DUE	1,459.50
***** 120.23-1-63 *****					
	610 Westwood Dr			ACCT 032061110	BILL 2224
120.23-1-63	210 1 Family Res		Village Tax	97,900	2,155.13
Stack Cheryl A	Herkimer Centra 213001	20,200			
610 Westwood Dr	#p31,32	97,900			
Herkimer, NY 13350	E2 1 19 5				
	H G S L R				
PRIOR OWNER ON 3/01/2011	FRNT 87.50 DPTH 173.10				
Johnson Nancy	EAST-0357249 NRTH-1527409				
	DEED BOOK 1396 PG-756				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		2,155.13**
				DATE #1	07/02/12
				AMT DUE	2,155.13

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	728
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	324 William St			120.33-3-26		
120.33-3-26	210 1 Family Res		Village Tax	ACCT 032024270	BILL 2225	
Stack Elizabeth A	Herkimer Centra 213001	11,400	XC891 Water relevy	49,000	1,078.66	
324 William St	W2 16 17 11	49,000		356.08 MT M	356.08	
Herkimer, NY	H G S(2) L R					
	FRNT 39.00 DPTH 155.25					
	EAST-0362516 NRTH-1526161					
	DEED BOOK 1358 PG-171					
	FULL MARKET VALUE	52,128				
			TOTAL TAX ---		1,434.74**	
				DATE #1	07/02/12	
				AMT DUE	1,434.74	
*****	*****	*****	*****	*****	*****	*****
	7 Dayton Pl			113.72-3-18		
113.72-3-18	210 1 Family Res		Village Tax	ACCT 032078750	BILL 2226	
Stack William M	Herkimer Centra 213001	13,100		76,500	1,684.04	
Stack Nancy R	#p83,p84	76,500				
7 Dayton Pl	N2 4 5 15A,16b					
Herkimer, NY 13350	H G Sp 2 Lots R					
	FRNT 63.00 DPTH 138.00					
	EAST-0360838 NRTH-1530847					
	DEED BOOK 675 PG-753					
	FULL MARKET VALUE	81,383				
			TOTAL TAX ---		1,684.04**	
				DATE #1	07/02/12	
				AMT DUE	1,684.04	
*****	*****	*****	*****	*****	*****	*****
	416 1/2 N Prospect			113.81-6-2		
113.81-6-2	210 1 Family Res		Village Tax	ACCT 032009330	BILL 2227	
Stagliano Maria	Herkimer Centra 213001	13,900		20,600	453.48	
Giffune Patricia	E 27A	20,600				
416 N Prospect St	E2 8 5 27A					
Herkimer, NY	H G L R					
	FRNT 50.00 DPTH 112.00					
	EAST-0360896 NRTH-1528977					
	DEED BOOK 944 PG-296					
	FULL MARKET VALUE	21,915				
			TOTAL TAX ---		453.48**	
				DATE #1	07/02/12	
				AMT DUE	453.48	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 729	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					120.25-1-60 *****
	7-9 Park Pl				ACCT 032023970 BILL 2228
120.25-1-60	210 1 Family Res			Village Tax	62,600 1,378.05
Stagliano Mario	Herkimer Centra 213001	9,600			
Stagliano Sondra	E 31	62,600			
7-9 Park Pl	E2 9 13 31				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 42.00 DPTH 100.00				
	EAST-0361337 NRTH-1527503				
	DEED BOOK 684 PG-966				
	FULL MARKET VALUE	66,596			
			TOTAL TAX ---		1,378.05**
				DATE #1	07/02/12
				AMT DUE	1,378.05
*****					120.25-5-54 *****
	227 Dewey Ave				ACCT 032030660 BILL 2229
120.25-5-54	220 2 Family Res			Village Tax	54,600 1,201.94
Stagliano Mario	Herkimer Centra 213001	8,800			
Attn: Joseph Stagliano	Life Use J&m Stagliano	54,600			
227 Dewey Ave	E2 16 8 25				
Herkimer, NY 13350-2313	H B L R				
	FRNT 55.50 DPTH 132.00				
	EAST-0362082 NRTH-1526724				
	DEED BOOK 698 PG-535				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,201.94**
				DATE #1	07/02/12
				AMT DUE	1,201.94
*****					120.33-1-60 *****
	Central Ave				ACCT 032010590 BILL 2230
120.33-1-60	311 Res vac land			Village Tax	4,500 99.06
Stagliano Mario	Herkimer Centra 213001	4,500			
Attn: Joseph Stagliano	#66 Life Use J&a Staglian	4,500			
227 Dewey Ave	E2 16 14 30				
Herkimer, NY 13350-2313	V L L				
	FRNT 49.00 DPTH 119.90				
	EAST-0361457 NRTH-1525823				
	DEED BOOK 698 PG-534				
	FULL MARKET VALUE	4,787			
			TOTAL TAX ---		99.06**
				DATE #1	07/02/12
				AMT DUE	99.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-6-1 *****					
	416 N Prospect St			ACCT 032055770	BILL 2231
113.81-6-1	210 1 Family Res		Village Tax	82,400	1,813.92
Stagliano Marla	Herkimer Centra 213001	13,400			
Giffune Patricia	#34	82,400			
416 N Prospect St	E2 8 5 27				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0360806 NRTH-1528918				
	DEED BOOK 944 PG-296				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,813.92**
				DATE #1	07/02/12
				AMT DUE	1,813.92
***** 120.33-5-23 *****					
	Marginal Rd			ACCT 0320000179	BILL 2232
120.33-5-23	312 Vac w/imprv		Village Tax	12,300	270.77
Stagliano Marla	Herkimer Centra 213001	10,700			
416 1/2 N Prospect St	V/1	12,300			
Herkimer, NY 13350	FRNT 59.00 DPTH 137.00				
	EAST-0362444 NRTH-1525411				
	DEED BOOK 1402 PG-747				
	FULL MARKET VALUE	13,085			
			TOTAL TAX ---		270.77**
				DATE #1	07/02/12
				AMT DUE	270.77
***** 120.33-2-48 *****					
	322 Dewey Ave			ACCT 032079080	BILL 2233
120.33-2-48	210 1 Family Res		Village Tax	48,400	1,065.46
Stagliano Michael	Herkimer Centra 213001	12,200	XC891 Water relevy	251.97 MT M	251.97
322 Dewey Ave	W 19	48,400			
Herkimer, NY 13350	W2 16 16 19				
	H G L R				
	FRNT 40.00 DPTH 180.10				
	BANK 730				
	EAST-0362150 NRTH-1526045				
	DEED BOOK 885 PG-438				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,317.43**
				DATE #1	07/02/12
				AMT DUE	1,317.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-6-7 *****					
	121 First Ave			ACCT 032013260	BILL 2234
120.25-6-7	210 1 Family Res		Village Tax	49,400	1,087.47
Stagliano Philomena A	Herkimer Centra 213001	7,300			
121 First Ave	E 12	49,400			
Herkimer, NY 13350	E2 16 3 12				
	H G L R				
	FRNT 35.00 DPTH 103.00				
	BANK 035				
	EAST-0361077 NRTH-1526654				
	DEED BOOK 839 PG-696				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,087.47**
				DATE #1	07/02/12
				AMT DUE	1,087.47
***** 113.65-2-11 *****					
	1065 E German St Ext			ACCT 032021120	BILL 2235
113.65-2-11	210 1 Family Res		COMBAT C 41132	13,650	
Stalec Theodore	Herkimer Centra 213001	15,800	Village Tax	40,950	901.46
Stalec Katherine	#7,8	54,600			
1065 E German St	W2 6 2 10,10A				
Herkimer, NY 13350	H L R				
	FRNT 80.10 DPTH 190.00				
	BANK 184				
	EAST-0362149 NRTH-1532941				
	DEED BOOK 752 PG-64				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		901.46**
				DATE #1	07/02/12
				AMT DUE	901.46
***** 113.73-2-44 *****					
	529 W Lake Ave			ACCT 032067410	BILL 2236
113.73-2-44	210 1 Family Res		Village Tax	42,200	928.97
Stalteri Kathleen M	Herkimer Centra 213001	14,400			
529 W Lake Ave	#12	42,200			
Herkimer, NY 13350	W2 5 12 8				
	H G L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361441 NRTH-1531296				
	DEED BOOK 757 PG-37				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		928.97**
				DATE #1	07/02/12
				AMT DUE	928.97

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	732
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-2-36	415 N Prospect St			ACCT 157154	BILL 2237	
Stalteri Michael	483 Converted Re		Village Tax	51,500	1,133.70	
117 Eastwood Dr	Herkimer Centra 213001	10,800				
Herkimer, NY 13350	#p10	51,500				
	W2 8 4 16					
	H L R					
	FRNT 30.00 DPTH 248.00					
	EAST-0360630 NRTH-1528734					
	DEED BOOK 1348 PG-252					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		1,133.70**	
				DATE #1	07/02/12	
				AMT DUE	1,133.70	
*****	*****	*****	*****	*****	*****	*****
113.73-2-45	527 W Lake Ave			ACCT 032055020	BILL 2238	
Stanczyk Donna	210 1 Family Res		Village Tax	34,200	752.86	
527 W Lake Ave	Herkimer Centra 213001	14,400				
Herkimer, NY 13350	#11	34,200				
	W2 5 12 9					
	H Lot R					
PRIOR OWNER ON 3/01/2011	FRNT 50.00 DPTH 125.00					
Ceckanowicz Cheryl	EAST-0361482 NRTH-1531267					
	DEED BOOK 1409 PG-925					
	FULL MARKET VALUE	36,383				
			TOTAL TAX ---		752.86**	
				DATE #1	07/02/12	
				AMT DUE	752.86	
*****	*****	*****	*****	*****	*****	*****
120.23-2-35	725 Johnson Ave			ACCT 032058050	BILL 2239	
Stapleton Jean E	210 1 Family Res		Village Tax	117,900	2,595.40	
Stapleton Agreement	Herkimer Centra 213001	18,100				
725 Johnson Ave	#60	117,900				
Herkimer, NY 13350	E2 1 21 6					
	H G L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357136 NRTH-1527974					
	DEED BOOK 911 PG-651					
	FULL MARKET VALUE	125,426				
			TOTAL TAX ---		2,595.40**	
				DATE #1	07/02/12	
				AMT DUE	2,595.40	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-42 *****					
	Sunset Ave			ACCT 032031200	BILL 2240
120.32-1-42	426 Fast food		Village Tax	575,000	12,657.79
Star Partner Enterprises Two L	Herkimer Centra 213001	226,600	XC891 Water relevy	1,207.49 MT M	1,207.49
PO Box 780807	cons w/120.32-1-57	575,000			
Wichita, KS 67278	N2 15 1 24,25,26				
	Fast Food				
	FRNT 569.00 DPTH 215.50				
	ACRES 0.62				
	EAST-0360315 NRTH-1526301				
	DEED BOOK 878 PG-221				
	FULL MARKET VALUE	611,702			
			TOTAL TAX ---		13,865.28**
				DATE #1	07/02/12
				AMT DUE	13,865.28
***** 120.26-1-46 *****					
	344 Eastern Ave			ACCT 032061500	BILL 2241
120.26-1-46	210 1 Family Res		Village Tax	55,600	1,223.95
Stark Rosalie A	Herkimer Centra 213001	14,300			
344 Eastern Ave	S 19	55,600			
Herkimer, NY 13350	S2 17 4 19				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364150 NRTH-1528071				
	DEED BOOK 1252 PG-7				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,223.95**
				DATE #1	07/02/12
				AMT DUE	1,223.95
***** 113.80-2-61 *****					
	422 N Prospect St			ACCT 032067530	BILL 2242
113.80-2-61	210 1 Family Res		VETFUND C 41102	300	
Starna Irene B	Herkimer Centra 213001	16,700	Village Tax	56,000	1,232.76
422 N Prospect St	#p32	56,300			
Herkimer, NY 13350	E2 8 5 29				
	H L R				
	FRNT 41.60 DPTH 214.00				
	EAST-0360796 NRTH-1529025				
	DEED BOOK 00647 PG-00591				
	FULL MARKET VALUE	59,894			
			TOTAL TAX ---		1,232.76**
				DATE #1	07/02/12
				AMT DUE	1,232.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-32 *****					
	339 Steuben St			ACCT 032048420	BILL 2243
113.81-4-32	210 1 Family Res		Village Tax	46,400	1,021.43
Staskus Helen M	Herkimer Centra 213001	12,200			
339 Steuben St	#36	46,400			
Herkimer, NY 13350	W2 10 12 6				
	H Cp S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362157 NRTH-1529572				
	DEED BOOK 723 PG-304				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43
***** 120.33-2-3 *****					
	233 W Smith St			ACCT 032002190	BILL 2244
120.33-2-3	210 1 Family Res		Village Tax	29,900	658.21
Ste-Marie Ronald	Herkimer Centra 213001	6,000			
498 Rt 28	S2 16 15 3	29,900			
Inlet, NY 13360	H L R				
	FRNT 27.00 DPTH 70.00				
	EAST-0361607 NRTH-1526211				
	DEED BOOK 1344 PG-76				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		658.21**
				DATE #1	07/02/12
				AMT DUE	658.21
***** 120.23-1-39 *****					
	611 Westwood Dr			ACCT 032036120	BILL 2245
120.23-1-39	210 1 Family Res		Village Tax	135,000	2,971.83
Stearns Carole A	Herkimer Centra 213001	25,300			
PO Box 576	#63,64	135,000			
Herkimer, NY 13350	W2 1 20 5				
	H G L R				
	FRNT 150.00 DPTH 168.50				
	EAST-0357016 NRTH-1527300				
	DEED BOOK 1172 PG-335				
	FULL MARKET VALUE	143,617			
			TOTAL TAX ---		2,971.83**
				DATE #1	07/02/12
				AMT DUE	2,971.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-3-1 *****					
	812 Springdale Ave			ACCT 032000155	BILL 2246
120.23-3-1	210 1 Family Res		Village Tax	117,400	2,584.39
Steciak Peter P	Herkimer Centra 213001	14,000			
Steciak Barbara R	Th G L R	117,400			
812 Springdale Ave	FRNT 58.80 DPTH 91.00				
Herkimer, NY 13350	EAST-0356454 NRTH-1528143				
	DEED BOOK 1228 PG-490				
	FULL MARKET VALUE	124,894			
			TOTAL TAX ---		2,584.39**
				DATE #1	07/02/12
				AMT DUE	2,584.39
***** 113.80-3-5 *****					
	634 Maple Grove Ave			ACCT 032028080	BILL 2247
113.80-3-5	210 1 Family Res		Village Tax	120,000	2,641.63
Steele Alan C	Herkimer Centra 213001	22,000			
Steele Susan L	E2 1 3 10,11,1	120,000			
634 Maple Grove Ave	H G L R				
Herkimer, NY 13350-1506	FRNT 150.00 DPTH 125.00				
	EAST-0357912 NRTH-1529231				
	DEED BOOK 828 PG-463				
	FULL MARKET VALUE	127,660			
			TOTAL TAX ---		2,641.63**
				DATE #1	07/02/12
				AMT DUE	2,641.63
***** 120.26-1-16 *****					
	333 Eastern Ave			ACCT 157777	BILL 2248
120.26-1-16	210 1 Family Res		Village Tax	28,000	616.38
Steele Richard	Herkimer Centra 213001	14,300			
Steele Laurie	N 22	28,000			
35 Columbia St	N2 17 2 22				
Mohawk, NY 13407	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363940 NRTH-1528159				
	DEED BOOK 1360 PG-839				
	FULL MARKET VALUE	29,787			
			TOTAL TAX ---		616.38**
				DATE #1	07/02/12
				AMT DUE	616.38
***** 120.26-3-50 *****					
	337 King St			ACCT 032005670	BILL 2249
120.26-3-50	210 1 Family Res		WAR-VET C 41122	8,460	
Steenburg Mark H	Herkimer Centra 213001	13,500	Village Tax	50,240	1,105.96
Mary Lourdes	E 20	58,700			
337 King St	E2 17 13 20				
Herkimer, NY 13350	H L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364030 NRTH-1526857				
	DEED BOOK 00665 PG-00609				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,105.96**
				DATE #1	07/02/12
				AMT DUE	1,105.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.79-2-8 *****					
	905 Westwood Dr			ACCT 032000050	BILL 2250
113.79-2-8	210 1 Family Res		Village Tax	180,300	3,969.04
Steet Richard J	Herkimer Centra 213001	25,000			
Steet Martha	#103	180,300			
905 Westwood Dr	W2 1A 3 2				
Herkimer, NY 13350-1526	H G & Lot				
	FRNT 170.00 DPTH 145.00				
	EAST-0355323 NRTH-1528531				
	DEED BOOK 713 PG-317				
	FULL MARKET VALUE	191,809			
			TOTAL TAX ---		3,969.04**
				DATE #1	07/02/12
				AMT DUE	3,969.04
***** 113.81-2-54 *****					
	404 Gilbert St			ACCT 032054750	BILL 2251
113.81-2-54	210 1 Family Res		Village Tax	57,900	1,274.58
Stefaniak Robert	Herkimer Centra 213001	14,300			
Stefaniak Carmen	#3	57,900			
386 Johnson Rd	S2 10 7 9				
Frankfort, NY 13340	H G L R				
	FRNT 45.00 DPTH 157.00				
	BANK 035				
	EAST-0362343 NRTH-1530323				
	DEED BOOK 785 PG-351				
	FULL MARKET VALUE	61,596			
			TOTAL TAX ---		1,274.58**
				DATE #1	07/02/12
				AMT DUE	1,274.58
***** 113.81-4-56 *****					
	326 Gray St			ACCT 032075390	BILL 2252
113.81-4-56	210 1 Family Res		Village Tax	63,900	1,406.67
Stefka Anna A	Herkimer Centra 213001	12,200			
326 Gray St	#46	63,900			
Herkimer, NY 13350	E2 10 12 28				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362141 NRTH-1529387				
	DEED BOOK 804 PG-618				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-10 *****					
	516 Bellinger Ave			ACCT 032050340	BILL 2253
120.24-4-10	210 1 Family Res		Village Tax	60,800	1,338.42
Stehlik Mary I	Herkimer Centra 213001	13,000			
516 Bellinger Ave	N 13	60,800			
Herkimer, NY 13350	N2 9 1 13				
	H G L R				
	FRNT 60.00 DPTH 80.00				
	BANK 184				
	EAST-0359939 NRTH-1527594				
	DEED BOOK 769 PG-384				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,338.42**
				DATE #1	07/02/12
				AMT DUE	1,338.42
***** 113.81-5-51 *****					
	406 N Washington St			ACCT 032000450	BILL 2254
113.81-5-51	220 2 Family Res		Village Tax	55,600	1,223.95
Stemarie Ronald	Herkimer Centra 213001	16,600			
Stemarie Marie	E 3	55,600			
PO Box 479	E2 10 10 3				
Inlet, NY 13360	H S L R				
	FRNT 60.00 DPTH 154.80				
PRIOR OWNER ON 3/01/2011	EAST-0361725 NRTH-1529248				
Luppino Elaine	DEED BOOK 1412 PG-65				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,223.95**
				DATE #1	07/02/12
				AMT DUE	1,223.95
***** 120.33-4-61 *****					
	402 S Washington St			ACCT 032062100	BILL 2255
120.33-4-61	210 1 Family Res		COMBAT C 41132	12,725	
Sterling Leroy R	Herkimer Centra 213001	10,400	Village Tax	38,175	840.37
Sterling Barbara M	#1	50,900			
402 S Washington St	W2 20 2 5				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 95.00				
	BANK 931				
	EAST-0363329 NRTH-1526048				
	DEED BOOK 935 PG-663				
	FULL MARKET VALUE	54,149			
			TOTAL TAX ---		840.37**
				DATE #1	07/02/12
				AMT DUE	840.37

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	738
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-46	609 Talson Park Dr			ACCT 032028200	BILL 2256	
Sterzinar John D	210 1 Family Res		Village Tax	113,300	2,494.14	
Sterzinar Deborah	Herkimer Centra 213001	16,400				
609 Talson Park Dr	#17	113,300				
Herkimer, NY 13350	W2 1 18 3					
	H G Sp L R					
	FRNT 73.69 DPTH 117.16					
	EAST-0357786 NRTH-1527574					
	DEED BOOK 00667 PG-00475					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---		2,494.14**	
				DATE #1	07/02/12	
				AMT DUE	2,494.14	
*****	*****	*****	*****	*****	*****	*****
120.25-6-27	260 Mohawk St			ACCT 032071490	BILL 2257	
Stewart's Ice Cream Co Inc	486 Mini-mart		Village Tax	376,000	8,277.10	
PO Box 435	Herkimer Centra 213001	51,500				
Saratoga Springs, NY 12866	N 6	376,000				
	N2 16 4 6					
	Gas I Bldg L C					
	FRNT 175.00 DPTH 85.20					
	EAST-0324524 NRTH-1102059					
	DEED BOOK 1237 PG-850					
	FULL MARKET VALUE	400,000				
			TOTAL TAX ---		8,277.10**	
				DATE #1	07/02/12	
				AMT DUE	8,277.10	
*****	*****	*****	*****	*****	*****	*****
113.80-2-64	429 N Main St			ACCT 032025950	BILL 2258	
Stiefvater Greg W	210 1 Family Res		Village Tax	68,000	1,496.92	
Stiefvater Lindsay T	Herkimer Centra 213001	16,800	XC891 Water relevy	443.88 MT M	443.88	
429 N Main St	Life Use S&o Glines	68,000				
Herkimer, NY 13350	W2 8 5 12					
	H G S R					
	FRNT 46.00 DPTH 200.00					
	EAST-0360965 NRTH-1529152					
	DEED BOOK 1116 PG-452					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---		1,940.80**	
				DATE #1	07/02/12	
				AMT DUE	1,940.80	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	739
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-21	619 Jeffrey St			ACCT 032047520	BILL 2259	
Stilwell Kevin M	210 1 Family Res		Village Tax	103,400	2,276.20	
Stilwell Nancy	Herkimer Centra 213001	17,600				
619 Jeffrey St	#p29,p30	103,400				
Herkimer, NY 13350	W2 1 15 8					
	H G L R					
	FRNT 94.00 DPTH 108.00					
	EAST-0357873 NRTH-1527864					
	DEED BOOK 1330 PG-464					
	FULL MARKET VALUE	110,000				
			TOTAL TAX ---		2,276.20**	
				DATE #1	07/02/12	
				AMT DUE	2,276.20	
*****	*****	*****	*****	*****	*****	*****
120.23-2-40	616 Park Lane Dr			ACCT 032029580	BILL 2260	
Stilwell Lori	210 1 Family Res		Village Tax	78,000	1,717.06	
616 Park Lane Dr	Herkimer Centra 213001	16,700				
Herkimer, NY 13350	E2 1 18 9	78,000				
	H G L R					
	FRNT 77.08 DPTH 117.16					
	EAST-0357522 NRTH-1527641					
	DEED BOOK 1236 PG-99					
	FULL MARKET VALUE	82,979				
			TOTAL TAX ---		1,717.06**	
				DATE #1	07/02/12	
				AMT DUE	1,717.06	
*****	*****	*****	*****	*****	*****	*****
120.23-2-1	808 Ronald St			ACCT 032038220	BILL 2261	
Stoffolano Bruce J	210 1 Family Res		COMBAT C 41132	14,100		
Stoffolano Mary Ann	Herkimer Centra 213001	27,700	Village Tax	152,700	3,361.47	
808 Ronald St	merged w/113.79-1-7.2	166,800				
Herkimer, NY 13350-1612	E2 1 25 2					
	H G LS5 DK R L					
	FRNT 336.50 DPTH 128.00					
	ACRES 0.68					
	EAST-0357501 NRTH-1528740					
	DEED BOOK 1325 PG-717					
	FULL MARKET VALUE	177,447				
			TOTAL TAX ---		3,361.47**	
				DATE #1	07/02/12	
				AMT DUE	3,361.47	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	740
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	817 Park Lane Dr			120.23-2-28	ACCT 032067921	BILL 2262
120.23-2-28	210 1 Family Res		WAR-VET C 41122		8,460	
Stoffolano Bruce J	Herkimer Centra 213001	18,000	Village Tax	126,540		2,785.60
Stoffolano Bradley J	#96	135,000				
Harold Stoffolano	W2 1 29 5					
817 Park Lane Dr	H G S L R					
Herkimer, NY 13350	FRNT 102.36 DPTH 108.30					
	EAST-0356662 NRTH-1528153					
	DEED BOOK 1303 PG-863					
	FULL MARKET VALUE	143,617				
			TOTAL TAX ---			2,785.60**
				DATE #1		07/02/12
				AMT DUE		2,785.60
*****	*****	*****	*****	*****	*****	*****
	224 Pullman St			113.82-2-54	ACCT 032067920	BILL 2263
113.82-2-54	210 1 Family Res		COMBAT CT 41131		14,100	
Stoffolano Clara T	Herkimer Centra 213001	19,700	DISABLE CT 41141		2,945	
Stoffolano Peter J	Life Use J & C Stoffolano	58,900	Village Tax	41,855		921.38
Attn: Clara T Stoffolano	E2 14 3 6,7,8					
224 Pullman St	H G & 3 Lots					
Herkimer, NY 13350	FRNT 120.00 DPTH 133.00					
	EAST-0364181 NRTH-1529706					
	DEED BOOK 766 PG-123					
	FULL MARKET VALUE	62,660				
			TOTAL TAX ---			921.38**
				DATE #1		07/02/12
				AMT DUE		921.38
*****	*****	*****	*****	*****	*****	*****
	310 King St			120.26-3-10	ACCT 032081570	BILL 2264
120.26-3-10	210 1 Family Res		Village Tax	63,900		1,406.67
Stokey Robert E	Herkimer Centra 213001	16,000				
Stokey Barbara J	W 3 4	63,900				
310 King St	W2 17 8 3,4					
Herkimer, NY 13350	H G Cp 2L SP R					
	FRNT 262.00 DPTH 222.00					
	EAST-0363682 NRTH-1527080					
	DEED BOOK 00608 PG-00602					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,406.67**
				DATE #1		07/02/12
				AMT DUE		1,406.67
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-28 *****					
	315 Suiter St			ACCT 032063990	BILL 2265
113.81-4-28	210 1 Family Res		Village Tax	52,200	1,149.11
Stone Daniel F	Herkimer Centra 213001	13,900			
315 Suiter St	#81	52,200			
Herkimer, NY 13350	N2 10 8 10B				
	H G L R				
	FRNT 55.00 DPTH 110.00				
	BANK 035				
	EAST-0362053 NRTH-1529781				
	DEED BOOK 814 PG-585				
	FULL MARKET VALUE	55,532			
			TOTAL TAX ---		1,149.11**
				DATE #1	07/02/12
				AMT DUE	1,149.11
***** 113.65-2-23 *****					
	1123 E German St			ACCT 032001590	BILL 2266
113.65-2-23	210 1 Family Res		Village Tax	60,900	1,340.63
Stormes Mark	Herkimer Centra 213001	20,100			
1123 E German St	merged w/-24	60,900			
Herkimer, NY 13350	W2 6 2 24B				
	H G L R				
	FRNT 114.00 DPTH 292.00				
	EAST-0362481 NRTH-1534088				
	DEED BOOK 808 PG-584				
	FULL MARKET VALUE	64,787			
			TOTAL TAX ---		1,340.63**
				DATE #1	07/02/12
				AMT DUE	1,340.63
***** 120.33-4-20 *****					
	321 S Main St			ACCT 032051210	BILL 2267
120.33-4-20	210 1 Family Res		Village Tax	61,800	1,360.44
Stovall Gale	Herkimer Centra 213001	11,800			
Stovall Patricia A	#5	61,800			
321 S Main St	E2 16 19 20				
Herkimer, NY 13350	H G Sp D L R				
	FRNT 50.00 DPTH 133.50				
	BANK 035				
	EAST-0362978 NRTH-1526460				
	DEED BOOK 856 PG-655				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,360.44**
				DATE #1	07/02/12
				AMT DUE	1,360.44

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 742	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	
*****		*****		*****	
113.81-2-27		337 Harter St		*****	
Streeter Margaret F		210 1 Family Res		*****	
337 Harter St		Herkimer Centra 213001		*****	
Herkimer, NY 13350		#24		*****	
		W2 10 6 14		*****	
		H G L R		*****	
		FRNT 71.00 DPTH 120.00		*****	
		EAST-0362282 NRTH-1530022		*****	
		DEED BOOK 00548 PG-00355		*****	
		FULL MARKET VALUE		*****	
		54,574		*****	
		TOTAL TAX ---		*****	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-45 *****					
	402 Park Ave			ACCT 032059760	BILL 2271
120.24-5-45	210 1 Family Res		Village Tax	67,000	1,474.91
Sullivan Brian	Herkimer Centra 213001	10,500			
402 Park Ave	N 14A	67,000			
Herkimer, NY 13350	N2 9 7 14A				
	H G L R				
PRIOR OWNER ON 3/01/2011	FRNT 60.00 DPTH 60.00				
Rockey Julia	EAST-0360578 NRTH-1527311				
	DEED BOOK 1424 PG-171				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91
***** 120.24-4-49 *****					
	312 Bellinger Ave			ACCT 032068580	BILL 2272
120.24-4-49	210 1 Family Res		Village Tax	49,000	1,078.66
Sullivan Mary E	Herkimer Centra 213001	10,500			
61 Woodside Dr	N2 9 3 16	49,000			
Albany, NY 12208	H L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0360468 NRTH-1527866				
	DEED BOOK 773 PG-90				
	FULL MARKET VALUE	52,128			
			TOTAL TAX ---		1,078.66**
				DATE #1	07/02/12
				AMT DUE	1,078.66
***** 120.24-4-46 *****					
	314 Henry St			ACCT 032041100	BILL 2273
120.24-4-46	210 1 Family Res		Village Tax	59,500	1,309.81
Surace Samuel A	Herkimer Centra 213001	11,500			
Surace Mary	E 19	59,500			
314 Henry St	E2 9 3 19				
Herkimer, NY 13350	H G S L R				
	FRNT 33.75 DPTH 120.00				
	BANK 291				
	EAST-0360436 NRTH-1527971				
	DEED BOOK 771 PG-622				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		1,309.81**
				DATE #1	07/02/12
				AMT DUE	1,309.81

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	744
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-3-62	*****	*****
120.24-3-62	308 Church St			ACCT 032058140	BILL 2274	
Susenburger Jessica	210 1 Family Res		Village Tax	64,900	1,428.68	
417 N Caroline St	Herkimer Centra 213001	11,500				
Herkimer, NY 13350	N 12B 13	64,900				
	N2 8 3 12B,13					
	H & 2 L R					
	FRNT 34.00 DPTH 120.00					
	EAST-0360301 NRTH-1528367					
	DEED BOOK 1402 PG-142					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		1,428.68**	
				DATE #1	07/02/12	
				AMT DUE	1,428.68	
*****	*****	*****	*****	120.24-2-75	*****	*****
120.24-2-75	417 Caroline St			ACCT 032008670	BILL 2275	
Susenburger John D	210 1 Family Res		Village Tax	75,100	1,653.22	
Susenburger Joan	Herkimer Centra 213001	9,100				
417 N Caroline St	#1	75,100				
Herkimer, NY 13350	W2 7 2 6					
	H L R					
	FRNT 38.00 DPTH 76.00					
	EAST-0359494 NRTH-1528307					
	DEED BOOK 736 PG-288					
	FULL MARKET VALUE	79,894				
			TOTAL TAX ---		1,653.22**	
				DATE #1	07/02/12	
				AMT DUE	1,653.22	
*****	*****	*****	*****	113.73-3-59	*****	*****
113.73-3-59	404 Lansing St			ACCT 032042840	BILL 2276	
Sussilleaux Dina M	210 1 Family Res		Village Tax	59,700	1,314.21	
Madia Sylvia	Herkimer Centra 213001	13,700				
404 Lansing St	#37	59,700				
Herkimer, NY 13350	S2 10 7 3					
	H L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0362105 NRTH-1530495					
	DEED BOOK 1151 PG-8					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		1,314.21**	
				DATE #1	07/02/12	
				AMT DUE	1,314.21	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-85 *****					
	206 Bellinger Ave			ACCT 032054810	BILL 2277
120.24-4-85	220 2 Family Res		Village Tax	31,900	702.23
Sutherland Mary	Herkimer Centra 213001	9,600			
206 Bellinger Ave	W 11A	31,900			
Herkimer, NY 13350	W2 9 4 11A				
	H L R				
	FRNT 57.50 DPTH 53.50				
	BANK 620				
	EAST-0361049 NRTH-1528144				
	DEED BOOK 801 PG-223				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		702.23**
				DATE #1	07/02/12
				AMT DUE	702.23
***** 120.24-1-32 *****					
	620 Jeffrey St			ACCT 032058170	BILL 2278
120.24-1-32	210 1 Family Res		Village Tax	102,000	2,245.38
Sutliff Frank	Herkimer Centra 213001	17,600			
Sutliff Debra	#p25,p26	102,000			
620 Jeffrey St	E2 1 13 11				
Herkimer, NY 13350	H G L R				
	FRNT 94.00 DPTH 108.00				
	BANK 035				
	EAST-0357995 NRTH-1527966				
	DEED BOOK 749 PG-313				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		2,245.38**
				DATE #1	07/02/12
				AMT DUE	2,245.38
***** 113.73-1-11 *****					
	548 Lake St			ACCT 032055170	BILL 2279
113.73-1-11	210 1 Family Res		Village Tax	22,800	501.91
Sutton Alfred V	Herkimer Centra 213001	10,400			
410 Lansing St	#36	22,800			
Herkimer, NY 13350	E2 5 14 5				
	H G S(2)1 R				
	FRNT 33.30 DPTH 107.25				
	EAST-0361346 NRTH-1531917				
	DEED BOOK 1402 PG-140				
	FULL MARKET VALUE	24,255			
			TOTAL TAX ---		501.91**
				DATE #1	07/02/12
				AMT DUE	501.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-45 *****					
	620 Ronald St			ACCT 032064800	BILL 2280
120.24-1-45	210 1 Family Res		COMBAT CT 41131	14,100	
Swald Lester	Herkimer Centra 213001	19,100	Village Tax	100,200	2,205.76
Swald Melissa	E 5	114,300			
620 Ronald St	E2 1 17 5				
Herkimer, NY	H G L R				
	FRNT 120.00 DPTH 108.00				
	EAST-0358235 NRTH-1528118				
	DEED BOOK 1158 PG-341				
	FULL MARKET VALUE	121,596			
			TOTAL TAX ---		2,205.76**
				DATE #1	07/02/12
				AMT DUE	2,205.76
***** 120.24-7-34 *****					
	311 Caroline St			ACCT 032008760	BILL 2281
120.24-7-34	210 1 Family Res		Village Tax	63,900	1,406.67
Sweet Michael A	Herkimer Centra 213001	14,500			
Sweet Michele D	E 9	63,900			
311 Caroline St	E2 7 5 9				
Herkimer, NY 13350	H G Sp L R				
	FRNT 52.80 DPTH 120.00				
	BANK 035				
	EAST-0359744 NRTH-1527660				
	DEED BOOK 833 PG-288				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67
***** 120.33-3-70 *****					
	310 S Main St			ACCT 032069300	BILL 2282
120.33-3-70	281 Multiple res		VETFUND C 41102	300	
Sweet Michael A Jr	Herkimer Centra 213001	12,500	Village Tax	80,000	1,761.08
Poole Sheryl A	W 10	80,300			
310 S Main St	W2 16 18 10				
Herkimer, NY 13350	2h L R				
	FRNT 50.00 DPTH 154.00				
	BANK 035				
	EAST-0362713 NRTH-1526567				
	DEED BOOK 1222 PG-342				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		1,761.08**
				DATE #1	07/02/12
				AMT DUE	1,761.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-9 *****					
	412 Caroline St			ACCT 032074820	BILL 2283
120.24-3-9	210 1 Family Res		Village Tax	64,500	1,419.87
Swietlikowski Dnald S	Herkimer Centra 213001	14,100			
324 Pilgrim Rd	E 19	64,500			
West Palm Beach, FL 33405	E2 8 1 19				
	H G L R				
	FRNT 55.00 DPTH 106.30				
	EAST-0359691 NRTH-1528237				
	DEED BOOK 1156 PG-413				
	FULL MARKET VALUE	68,617			
			TOTAL TAX ---		1,419.87**
				DATE #1	07/02/12
				AMT DUE	1,419.87
***** 120.24-3-10 *****					
	410 Caroline St			ACCT 032069360	BILL 2284
120.24-3-10	210 1 Family Res		WAR-VET CT 41121	8,460	
Swietlikowski Donald S	Herkimer Centra 213001	14,100	Village Tax	60,540	1,332.70
Swietikowski Dolores M	E 18	69,000			
410 Caroline St	E2 8 1 18				
Herkimer, NY 13350	H G L R				
	FRNT 53.00 DPTH 108.20				
	EAST-0359714 NRTH-1528188				
	DEED BOOK 1373 PG-873				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,332.70**
				DATE #1	07/02/12
				AMT DUE	1,332.70
***** 120.24-4-75 *****					
	232 Bellinger Ave			ACCT 032029850	BILL 2285
120.24-4-75	210 1 Family Res		Village Tax	35,000	770.47
Swietlikowski Donald S	Herkimer Centra 213001	7,400			
324 Pilgrim Rd	N2 9 4 20	35,000			
West Palm Beach, FL 33405	H L R				
	FRNT 35.00 DPTH 59.50				
	EAST-0360778 NRTH-1527978				
	DEED BOOK 821 PG-426				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		770.47**
				DATE #1	07/02/12
				AMT DUE	770.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-52 *****					
	510 W German St			ACCT 032005940	BILL 2286
113.80-3-52	210 1 Family Res		Village Tax	91,000	2,003.23
Swietlikowski Leo J	Herkimer Centra 213001	20,700	XC891 Water relevy	448.03 MT M	448.03
510 W German St	N 4&5	91,000			
Herkimer, NY 13350	N2 3 1 4,5				
	H G 2L R				
	FRNT 108.40 DPTH 150.00				
	EAST-0359296 NRTH-1528700				
	DEED BOOK 927 PG-394				
	FULL MARKET VALUE	96,809			
			TOTAL TAX ---		2,451.26**
				DATE #1	07/02/12
				AMT DUE	2,451.26
***** 120.26-3-23 *****					
	348 Moore Ave			ACCT 032069420	BILL 2287
120.26-3-23	210 1 Family Res		COMBAT C 41132	14,100	
Swietlikowski Leo J	Herkimer Centra 213001	16,300	Village Tax	55,900	1,230.56
Mills Elaine	#32,33	70,000			
348 Moore Ave	S2 17 9 15,16A				
Herkimer, NY 13350	H 2L S R				
	FRNT 243.00 DPTH 130.00				
	EAST-0364583 NRTH-1527435				
	DEED BOOK 941 PG-584				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,230.56**
				DATE #1	07/02/12
				AMT DUE	1,230.56
***** 120.24-2-68 *****					
	405 Caroline St			ACCT 032028800	BILL 2288
120.24-2-68	210 1 Family Res		COMBAT C 41132	14,100	
Sylvester Christopher	Herkimer Centra 213001	7,200	Village Tax	54,900	1,208.54
Sylvester Dianne	W 12	69,000			
405 Caroline St	W2 7 2 12				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 50.00				
	BANK 720				
	EAST-0359601 NRTH-1528084				
	DEED BOOK 707 PG-846				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,208.54**
				DATE #1	07/02/12
				AMT DUE	1,208.54

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 1 2 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 749
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-69 *****					
	314 S Main St			ACCT 032069720	BILL 2289
120.33-3-69	210 1 Family Res		COMBAT C 41132	14,100	
Szarejko Joseph M	Herkimer Centra 213001	13,500	Village Tax	50,800	1,118.29
Attn: Charlotte C Szarejko	Life Use C Szarejko	64,900			
314 S Main St	W2 16 18 11				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 156.00				
	EAST-0362736 NRTH-1526521				
	DEED BOOK 825 PG-632				
	FULL MARKET VALUE	69,043			
TOTAL TAX ---					1,118.29**
				DATE #1	07/02/12
				AMT DUE	1,118.29
***** 113.73-3-50 *****					
	413 Lansing St			ACCT 032025650	BILL 2290
113.73-3-50	210 1 Family Res		AGED-ALL 41800	25,750	
Szymanski Clara	Herkimer Centra 213001	8,000	Village Tax	25,750	566.85
413 Lansing St	N 12 13-1	51,500			
Herkimer, NY 13350	N2 10 5 12,13-1				
	H L R				
	FRNT 35.00 DPTH 120.00				
	EAST-0362031 NRTH-1530718				
	DEED BOOK 757 PG-158				
	FULL MARKET VALUE	54,787			
TOTAL TAX ---					566.85**
				DATE #1	07/02/12
				AMT DUE	566.85
***** 120.23-2-67 *****					
	700 W Walnut St			ACCT 032085920	BILL 2291
120.23-2-67	210 1 Family Res		Village Tax	117,800	2,593.20
Talarico Cheryl	Herkimer Centra 213001	17,700			
700 W Walnut St	N 2	117,800			
Herkimer, NY 13350	N2 1 23 2				
	H G L R				
	FRNT 110.62 DPTH 92.50				
	EAST-0357893 NRTH-1528201				
	DEED BOOK 888 PG-78				
	FULL MARKET VALUE	125,319			
TOTAL TAX ---					2,593.20**
				DATE #1	07/02/12
				AMT DUE	2,593.20

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	750
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-1-71	705 Park Lane Dr			ACCT 032070350	BILL 2292	
Talarico Doris	210 1 Family Res		Village Tax	123,400	2,716.47	
705 Park Lane Dr	Herkimer Centra 213001	20,700				
Herkimer, NY 13350	#44	123,400				
	W2 1 19 18					
	H G Tsp S L R					
	FRNT 80.95 DPTH 199.00					
	EAST-0357096 NRTH-1527720					
	DEED BOOK 00555 PG-00057					
	FULL MARKET VALUE	131,277				
			TOTAL TAX ---		2,716.47**	
				DATE #1	07/02/12	
				AMT DUE	2,716.47	
*****	*****	*****	*****	*****	*****	*****
120.23-2-39	723 W Walnut St			ACCT 032070320	BILL 2293	
Talarico Frank	210 1 Family Res		COMBAT CT 41131	14,100		
Talarico Diane S	Herkimer Centra 213001	18,500	Village Tax	113,900	2,507.34	
723 W Walnut St	#26	128,000				
Herkimer, NY 13350	E2 1 18 8					
	H G S L R					
	FRNT 100.00 DPTH 120.00					
	EAST-0357461 NRTH-1527690					
	DEED BOOK 00544 PG-00020					
	FULL MARKET VALUE	136,170				
			TOTAL TAX ---		2,507.34**	
				DATE #1	07/02/12	
				AMT DUE	2,507.34	
*****	*****	*****	*****	*****	*****	*****
120.23-2-13	718 Johnson Ave			ACCT 032037980	BILL 2294	
Talarico Frank J	210 1 Family Res		Village Tax	158,100	3,480.34	
Talarico Donna	Herkimer Centra 213001	18,600				
718 Johnson Ave	#68	158,100				
Herkimer, NY 13350	N2 1 27 2					
	H G Sp L R					
	FRNT 110.62 DPTH 110.62					
	EAST-0357344 NRTH-1528313					
	DEED BOOK 688 PG-541					
	FULL MARKET VALUE	168,191				
			TOTAL TAX ---		3,480.34**	
				DATE #1	07/02/12	
				AMT DUE	3,480.34	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	751
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-36	710 Park Lane Dr			ACCT 032017340	BILL 2295	
Talarico Frank J	210 1 Family Res		Village Tax	138,000	3,037.87	
Talarico Donna	Herkimer Centra 213001	18,100				
718 Johnson Ave	W 7	138,000				
Herkimer, NY 13350	W2 1 21 7					
	H G Bldg L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357209 NRTH-1527918					
	DEED BOOK 1361 PG-166					
	FULL MARKET VALUE	146,809				
			TOTAL TAX ---		3,037.87**	
				DATE #1	07/02/12	
				AMT DUE	3,037.87	
*****	*****	*****	*****	*****	*****	*****
113.81-4-57	334 Gray St			ACCT 032057780	BILL 2296	
Tangorra Brad	210 1 Family Res		Village Tax	71,100	1,565.16	
Tangorra Chad	Herkimer Centra 213001	12,200				
334 Gray St	Life Use T Tangorra	71,100				
Herkimer, NY 13350	E2 10 12 29					
	H G Sp L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362120 NRTH-1529421					
	DEED BOOK 911 PG-324					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		1,565.16**	
				DATE #1	07/02/12	
				AMT DUE	1,565.16	
*****	*****	*****	*****	*****	*****	*****
120.26-2-14	328 Pleasant Ave			ACCT 032070530	BILL 2297	
Tangorra Cosimo	210 1 Family Res		COMBAT C 41132	8,325		
Tangorra Harriet	Herkimer Centra 213001	10,700	DISABLE CT 41141	3,330		
328 Pleasant Ave	S 13	33,300	Village Tax	21,645	476.48	
Herkimer, NY 13350	S2 17 5 13					
	H L R					
	FRNT 28.00 DPTH 132.00					
	EAST-0364098 NRTH-1527704					
	DEED BOOK 00606 PG-00232					
	FULL MARKET VALUE	35,426				
			TOTAL TAX ---		476.48**	
				DATE #1	07/02/12	
				AMT DUE	476.48	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-15 *****					
	330 Pleasant Ave			ACCT 032037440	BILL 2298
120.26-2-15	210 1 Family Res		Village Tax	34,100	750.66
Tangorra Cosimo	Herkimer Centra 213001	11,200			
Tangorra Harriett	S 14	34,100			
330 Pleasant Ave	S2 17 5 14				
Herkimer, NY 13350-2450	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0364126 NRTH-1527716				
	DEED BOOK 703 PG-147				
	FULL MARKET VALUE	36,277			
			TOTAL TAX ---		750.66**
				DATE #1	07/02/12
				AMT DUE	750.66
***** 120.23-1-43 *****					
	601 Westwood Dr			ACCT 032018570	BILL 2299
120.23-1-43	210 1 Family Res		Village Tax	128,800	2,835.35
Tangorra Cosimo Jr	Herkimer Centra 213001	22,200			
Tangorra Mary Lourdes	#p25,26	128,800			
601 Westwood Dr	W2 1 20 2				
Herkimer, NY 13350	H G SP S L R				
	FRNT 175.00 DPTH 110.00				
	EAST-0357306 NRTH-1527149				
	DEED BOOK 1288 PG-875				
	FULL MARKET VALUE	137,021			
			TOTAL TAX ---		2,835.35**
				DATE #1	07/02/12
				AMT DUE	2,835.35
***** 120.24-4-38 *****					
	325 Henry St			ACCT 032085890	BILL 2300
120.24-4-38	210 1 Family Res		PARAPLEGIC 41300	82,400	
Tangorra Frank Vsah	Herkimer Centra 213001	17,200	Village Tax	0.00	0.00
325 Henry St	W 3B	82,400			
Herkimer, NY 13350	W2 9 2 3B				
	H G L R				
	FRNT 80.00 DPTH 120.00				
	EAST-0360221 NRTH-1528032				
	DEED BOOK 00521 PG-00213				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		0.00**
***** 120.33-3-39 *****					
	113-15 W Smith St			ACCT 032068310	BILL 2301
120.33-3-39	411 Apartment		Village Tax	52,000	1,144.70
Tarbox Rodney D	Herkimer Centra 213001	9,900			
2446 State Rt 168	S 3	52,000			
Mohawk, NY 13407	S2 16 18 3				
	Bldg & L M				
	FRNT 60.00 DPTH 132.00				
	EAST-0362563 NRTH-1526594				
	DEED BOOK 767 PG-347				
	FULL MARKET VALUE	55,319			
			TOTAL TAX ---		1,144.70**
				DATE #1	07/02/12
				AMT DUE	1,144.70

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	753
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-6-6	119 First Ave			ACCT 032070710	BILL 2302	
Tarbox Vickie	210 1 Family Res		Village Tax	27,800	611.98	
119 First Ave	Herkimer Centra 213001	7,700				
Herkimer, NY 13350	E 13	27,800				
	E2 16 3 13					
	H L R					
	FRNT 36.00 DPTH 110.00					
	EAST-0361053 NRTH-1526679					
	DEED BOOK 1126 PG-717					
	FULL MARKET VALUE	29,574				
			TOTAL TAX ---		611.98**	
				DATE #1	07/02/12	
				AMT DUE	611.98	
*****	*****	*****	*****	*****	*****	*****
120.24-6-19	507-09 Park Ave			ACCT 032078690	BILL 2303	
Teachout David	220 2 Family Res		Village Tax	63,900	1,406.67	
Teachout Gisela	Herkimer Centra 213001	13,000				
924 Mc Kennan Rd	S 4	63,900				
Herkimer, NY 13350	S2 9 10 4					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360303 NRTH-1527028					
	DEED BOOK 788 PG-618					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,406.67**	
				DATE #1	07/02/12	
				AMT DUE	1,406.67	
*****	*****	*****	*****	*****	*****	*****
120.32-1-56	Caroline St			ACCT 032057060	BILL 2304	
Teachout David R	484 1 use sm bld		Village Tax	247,200	5,441.75	
Teachout Gisela	Herkimer Centra 213001	77,300				
218-226 S Caroline St	#38	247,200				
Herkimer, NY 13350	W2 15 5 5					
	Bldg & Land C					
	FRNT 120.00 DPTH 110.00					
	EAST-0360381 NRTH-1526145					
	DEED BOOK 824 PG-361					
	FULL MARKET VALUE	262,979				
			TOTAL TAX ---		5,441.75**	
				DATE #1	07/02/12	
				AMT DUE	5,441.75	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	754
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-12	506 Bellinger Ave			ACCT 032069630	BILL 2305	
Teall Rebecca	210 1 Family Res		Village Tax	77,300	1,701.65	
506 Bellinger Ave	Herkimer Centra 213001	14,200	XC891 Water relevy	185.40 MT M	185.40	
Herkimer, NY	N 11	77,300				
	N2 9 1 11					
	H Cp L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360028 NRTH-1527658					
	DEED BOOK 930 PG-336					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---		1,887.05**	
				DATE #1	07/02/12	
				AMT DUE	1,887.05	
*****	*****	*****	*****	*****	*****	*****
120.25-2-32	150-52 N Main St			ACCT 032067080	BILL 2306	
Tebbetts John	481 Att row bldg		Village Tax	153,000	3,368.07	
7649 Oak View Ter	Herkimer Centra 213001	30,900				
Rome, NY 13440	E 27	153,000				
	E2 13 6 27					
	Blk & L M					
PRIOR OWNER ON 3/01/2011	FRNT 51.00 DPTH 143.00					
Cioch Gary	EAST-0362008 NRTH-1528031					
	DEED BOOK 1416 PG-835					
	FULL MARKET VALUE	162,766				
			TOTAL TAX ---		3,368.07**	
				DATE #1	07/02/12	
				AMT DUE	3,368.07	
*****	*****	*****	*****	*****	*****	*****
120.25-2-60.1	Green St			ACCT 032013200	BILL 2307	
Templeton Foundation	453 Large retail		Village Tax	1442,000	31,743.55	
Attn: Bassett Healthcare	Herkimer Centra 213001	257,500	XC891 Water relevy	22.00 MT M	22.00	
One Atwell Rd	Eckerd	1442,000				
Cooperstown, NY 13326	P Of S2 13 8 2					
	Building Lot C					
	FRNT 100.85 DPTH 147.50					
	EAST-0362921 NRTH-1528654					
	DEED BOOK 873 PG-45					
	FULL MARKET VALUE	1534,043				
			TOTAL TAX ---		31,765.55**	
				DATE #1	07/02/12	
				AMT DUE	31,765.55	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-53.1 *****					
	218 Pullman St			ACCT 032004980	BILL 2308
113.82-2-53.1	210 1 Family Res		Village Tax	51,500	1,133.70
Tero Bian	Herkimer Centra 213001	13,400	XC891 Water relevy	18.05 MT M	18.05
Tero Kelly Wheeler	#12,13	51,500			
218 Pullman St	E2 14 3 9,10				
Herkimer, NY 13350	H 2L R				
	FRNT 80.00 DPTH 133.00				
	EAST-0364259 NRTH-1529638				
	DEED BOOK 1184 PG-741				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,151.75**
				DATE #1	07/02/12
				AMT DUE	1,151.75
***** 113.81-4-26 *****					
	303 Suiter St			ACCT 032070770	BILL 2309
113.81-4-26	210 1 Family Res		Village Tax	58,700	1,292.20
Terrell Jack	Herkimer Centra 213001	13,300			
Terrell Scott	Life Use J & C Terrell	58,700			
Attn: Jack Terrell	N2 10 8 9				
303 Suiter St	H G S Cp L R				
Herkimer, NY 13350	FRNT 45.00 DPTH 110.00				
	EAST-0361971 NRTH-1529732				
	DEED BOOK 846 PG-578				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,292.20**
				DATE #1	07/02/12
				AMT DUE	1,292.20
***** 120.33-1-30 *****					
	319 1/2 Mohawk St			ACCT 032014790	BILL 2310
120.33-1-30	210 1 Family Res		Village Tax	27,800	611.98
Terrell Scott J	Herkimer Centra 213001	5,700			
27566 Hiltonwood Rd	S2 16 5 2A	27,800			
Baldwinsville, NY 13037	H L R				
	FRNT 23.00 DPTH 71.00				
	EAST-0361239 NRTH-1526191				
	DEED BOOK 1254 PG-470				
	FULL MARKET VALUE	29,574			
			TOTAL TAX ---		611.98**
				DATE #1	07/02/12
				AMT DUE	611.98

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 756	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-4 *****					
	807 Ronald St			ACCT 032038130	BILL 2314
120.23-2-4	210 1 Family Res		Village Tax	115,000	2,531.56
Thomas Kevin C	Herkimer Centra 213001	19,100			
State Rt 29	#p70,73	115,000			
Fairfield, NY 13406	W2 1 26 3, P2				
	H G & Lot R				
	FRNT 117.00 DPTH 110.62				
	EAST-0357480 NRTH-1528548				
	DEED BOOK 1172 PG-410				
	FULL MARKET VALUE	122,340			
			TOTAL TAX ---		2,531.56**
				DATE #1	07/02/12
				AMT DUE	2,531.56
***** 113.80-1-50 *****					
	536 Renwick Ave			ACCT 032070980	BILL 2315
113.80-1-50	210 1 Family Res		Village Tax	56,700	1,248.17
Thomas Norman	Herkimer Centra 213001	12,400			
Thomas Joan	#12	56,700			
536 Renwick Ave	E2 3 4 3				
Herkimer, NY 13350	H L R				
	FRNT 90.00 DPTH				
	ACRES 0.40				
	EAST-0359838 NRTH-1529579				
	DEED BOOK 00584 PG-00039				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,248.17**
				DATE #1	07/02/12
				AMT DUE	1,248.17
***** 120.26-1-39 *****					
	219 Protection Ave			ACCT 032067380	BILL 2316
120.26-1-39	210 1 Family Res		Village Tax	68,100	1,499.12
Thompson Brian	Herkimer Centra 213001	10,700			
Attn: Bernard Thompson	Life Estate B&b Thompson	68,100			
219 Protection Ave	E2 18 1 5A				
Herkimer, NY 13350	H B L R				
	FRNT 187.00 DPTH 263.00				
	EAST-0364643 NRTH-1527939				
	DEED BOOK 892 PG-11				
	FULL MARKET VALUE	72,447			
			TOTAL TAX ---		1,499.12**
				DATE #1	07/02/12
				AMT DUE	1,499.12

PAGE 758
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-58 *****					
113.72-3-58	907 Highland Ave			ACCT 032032520	BILL 2317
Thompson Brian K	210 1 Family Res		Village Tax	55,400	1,219.55
Thompson Janine M	Herkimer Centra 213001	14,300			
907 Highland Ave	W2 4 2 20,21 #45,46	55,400			
Herkimer, NY 13350	Hg Tsp Cp 2L R				
	FRNT 100.00 DPTH 110.00				
	EAST-0359861 NRTH-1530985				
	DEED BOOK 812 PG-234				
	FULL MARKET VALUE	58,936			
TOTAL TAX ---					1,219.55**
					DATE #1 07/02/12
					AMT DUE 1,219.55
***** 113.72-3-67.1 *****					
113.72-3-67.1	Beardslee Ave			ACCT 032064380	BILL 2318
Thompson Brian K	311 Res vac land		Village Tax	4,800	105.67
Thompson Janine M	Herkimer Centra 213001	4,800			
907 Highland Ave	#10,11,12	4,800			
Herkimer, NY 13350	E2 4 2 36,35,34				
	3v L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359779 NRTH-1530903				
	DEED BOOK 939 PG-223				
	FULL MARKET VALUE	5,106			
TOTAL TAX ---					105.67**
					DATE #1 07/02/12
					AMT DUE 105.67
***** 120.25-3-17 *****					
120.25-3-17	215-17 King St			ACCT 032071100	BILL 2319
Thompson Family Trust 2005	220 2 Family Res		Village Tax	55,900	1,230.56
215-17 King St	Herkimer Centra 213001	7,100			
Herkimer, NY	Life 1 Apt Chas & E Thomp	55,900			
	E2 17 4 49				
	H L R				
	FRNT 33.00 DPTH 103.40				
	EAST-0363490 NRTH-1527639				
	DEED BOOK 1131 PG-383				
	FULL MARKET VALUE	59,468			
TOTAL TAX ---					1,230.56**
					DATE #1 07/02/12
					AMT DUE 1,230.56

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	759
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-49	712 Ronald St			ACCT 032062040	BILL 2320	
Thompson Kristin A	210 1 Family Res		Village Tax	121,700	2,679.05	
712 Ronald St	Herkimer Centra 213001	20,400				
Herkimer, NY 13350	E 14	121,700				
	E2 1 24 14					
	H G TSP DK L R					
	FRNT 92.50 DPTH 172.00					
	EAST-0357898 NRTH-1528444					
	DEED BOOK 1289 PG-619					
	FULL MARKET VALUE	129,468				
			TOTAL TAX ---		2,679.05**	
				DATE #1	07/02/12	
				AMT DUE	2,679.05	
*****	*****	*****	*****	*****	*****	*****
113.81-5-26	417 N Washington St			ACCT 032066360	BILL 2321	
Thompson Scott Z	210 1 Family Res		Village Tax	51,200	1,127.09	
417 N Washington St	Herkimer Centra 213001	16,000				
Herkimer, NY 13350	W2 10 1 11	51,200				
	H S L R					
	FRNT 45.00 DPTH 181.00					
	BANK 720					
	EAST-0361342 NRTH-1529366					
	DEED BOOK 810 PG-452					
	FULL MARKET VALUE	54,468				
			TOTAL TAX ---		1,127.09**	
				DATE #1	07/02/12	
				AMT DUE	1,127.09	
*****	*****	*****	*****	*****	*****	*****
120.33-3-8	317 Dewey Ave			ACCT 032009630	BILL 2322	
Timmerman-Foss Concetta	210 1 Family Res		Village Tax	56,700	1,248.17	
200 Dockey Rd	Herkimer Centra 213001	11,500				
Little Falls, NY 13365	#5	56,700				
	E2 16 17 31					
	H G L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362313 NRTH-1526213					
	DEED BOOK 944 PG-625					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		1,248.17**	
				DATE #1	07/02/12	
				AMT DUE	1,248.17	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.34-1-7 *****					
	411 S Washington St			ACCT 032071940	BILL 2323
120.34-1-7	210 1 Family Res		Village Tax	41,200	906.96
Tomaino Nicole R	Herkimer Centra 213001	9,200			
Wheatley Lisa	E 26A	41,200			
411 S Washington St	E2 21 1 26A				
Herkimer, NY 13350	H S Blg In Rear L R				
	FRNT 30.00 DPTH 163.00				
PRIOR OWNER ON 3/01/2011	EAST-0363575 NRTH-1525983				
Wheatley Lisa	DEED BOOK 1429 PG-518				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		906.96**
				DATE #1	07/02/12
				AMT DUE	906.96
***** 120.33-4-6 *****					
	102 E Smith St			ACCT 157777	BILL 2324
120.33-4-6	411 Apartment		Village Tax	72,100	1,587.18
Tomala Housing LLC	Herkimer Centra 213001	12,400			
33-69 13th St	S 1B	72,100			
Long Island City, NY 11106	S2 16 19 1B				
	Blk & L C				
PRIOR OWNER ON 3/01/2011	FRNT 40.50 DPTH 95.00				
Harrod Robert J	EAST-0362814 NRTH-1526726				
	DEED BOOK 1394 PG-394				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,587.18**
				DATE #1	07/02/12
				AMT DUE	1,587.18
***** 120.23-2-44 *****					
	724 Garden Ln			ACCT 032014730	BILL 2325
120.23-2-44	210 1 Family Res		Village Tax	85,000	1,871.15
Tomaso Mary Ann	Herkimer Centra 213001	18,100			
724 Garden Ln	#4	85,000			
Herkimer, NY 13350	N2 1 18 1				
	H G L R				
	FRNT 117.74 DPTH 101.68				
	EAST-0357763 NRTH-1527441				
	DEED BOOK 1353 PG-909				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		1,871.15**
				DATE #1	07/02/12
				AMT DUE	1,871.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-6-38 *****					
	401 Park Ave			ACCT 032012390	BILL 2326
120.24-6-38	210 1 Family Res		Village Tax	67,000	1,474.91
Tongue Wrightson S	Herkimer Centra 213001	13,900			
Tongue Annette F	S2 9 11 4	67,000			
401 Park Ave	Hgl R				
Herkimer, NY 13350	FRNT 70.00 DPTH 80.00				
	EAST-0360630 NRTH-1527197				
	DEED BOOK 913 PG-70				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91
***** 120.25-5-20 *****					
	222 W Smith St			ACCT 032071310	BILL 2327
120.25-5-20	210 1 Family Res		Village Tax	52,200	1,149.11
Torcia Carolyn	Herkimer Centra 213001	9,400			
222 W Smith St	N 25B	52,200			
Herkimer, NY 13350	N2 16 7 25B				
	H L R				
	FRNT 37.20 DPTH 140.00				
	EAST-0361723 NRTH-1526452				
	DEED BOOK 744 PG-57				
	FULL MARKET VALUE	55,532			
			TOTAL TAX ---		1,149.11**
				DATE #1	07/02/12
				AMT DUE	1,149.11
***** 120.25-5-21 *****					
	218 W Smith St			ACCT 032071340	BILL 2328
120.25-5-21	312 Vac w/imprv		Village Tax	9,500	209.13
Torcia Carolyn	Herkimer Centra 213001	5,200			
222 W Smith St	N 25A	9,500			
Herkimer, NY 13350	N2 16 7 25A				
	G Lot R				
	FRNT 37.20 DPTH 140.00				
	EAST-0361757 NRTH-1526453				
	DEED BOOK 744 PG-57				
	FULL MARKET VALUE	10,106			
			TOTAL TAX ---		209.13**
				DATE #1	07/02/12
				AMT DUE	209.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-54 *****					
	223 Perry St			ACCT 032036990	BILL 2329
120.25-3-54	210 1 Family Res		Village Tax	29,500	649.40
Torres Enrique	Herkimer Centra 213001	7,400			
2612 Rt 8 Rd Lot11	#6	29,500			
West Winfield, NY 13491	N2 17 7 8				
	H L R				
PRIOR OWNER ON 3/01/2011	FRNT 41.00 DPTH 105.00				
Foster Patricia J	EAST-0363479 NRTH-1526890				
	DEED BOOK 1409 PG-717				
	FULL MARKET VALUE	31,383			
			TOTAL TAX ---		649.40**
				DATE #1	07/02/12
				AMT DUE	649.40
***** 113.81-6-4 *****					
	412 Prospect St			ACCT 032018990	BILL 2330
113.81-6-4	483 Converted Re		Village Tax	68,000	1,496.92
Torres Frank	Herkimer Centra 213001	14,400	XC891 Water relevy	2,404.75 MT M	2,404.75
PO Box 122	#36	68,000			
Ilion, NY 13357	E2 8 5 25				
	H G L R				
	FRNT 52.46 DPTH 211.69				
	EAST-0360907 NRTH-1528865				
	DEED BOOK 921 PG-220				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		3,901.67**
				DATE #1	07/02/12
				AMT DUE	3,901.67
***** 120.24-3-14 *****					
	506 Church St			ACCT 032033540	BILL 2331
120.24-3-14	210 1 Family Res		Village Tax	88,600	1,950.40
Torres Frank	Herkimer Centra 213001	15,200	XC891 Water relevy	1,046.53 MT M	1,046.53
Torres Maritza	N 14	88,600			
PO Box 122	N2 8 1 14				
Ilion, NY 13357	H L R				
	FRNT 60.00 DPTH 120.00				
	BANK 230				
	EAST-0359820 NRTH-1528147				
	DEED BOOK 826 PG-461				
	FULL MARKET VALUE	94,255			
			TOTAL TAX ---		2,996.93**
				DATE #1	07/02/12
				AMT DUE	2,996.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-1 *****					
	513 Church St			ACCT 032008310	BILL 2332
120.24-4-1	220 2 Family Res		Village Tax	60,800	1,338.42
Torres Frank	Herkimer Centra 213001	10,800	XC891 Water relevy	1,124.53 MT M	1,124.53
PO Box 122	S 1	60,800			
Ilion, NY 13357	S2 9 1 1				
	H 2Apt Glr				
	FRNT 51.90 DPTH 72.00				
	EAST-0359777 NRTH-1527960				
	DEED BOOK 910 PG-337				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		2,462.95**
				DATE #1	07/02/12
				AMT DUE	2,462.95
***** 120.26-1-62 *****					
	319 Pleasant Ave			ACCT 032037830	BILL 2333
120.26-1-62	230 3 Family Res		Village Tax	42,100	926.77
Torres Frank	Herkimer Centra 213001	14,700	XC891 Water relevy	1,087.17 MT M	1,087.17
PO Box 122	N2 17 4 39	42,100			
Ilion, NY 13357	H G S L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363843 NRTH-1527783				
	DEED BOOK 934 PG-272				
	FULL MARKET VALUE	44,787			
			TOTAL TAX ---		2,013.94**
				DATE #1	07/02/12
				AMT DUE	2,013.94
***** 120.26-3-57 *****					
	230 Perry St			ACCT 032060000	BILL 2334
120.26-3-57	220 2 Family Res		Village Tax	24,700	543.73
Torres Frank	Herkimer Centra 213001	14,200	XC891 Water relevy	806.49 MT M	806.49
PO Box 122	S 1	24,700			
Ilion, NY 13357	S2 17 12 1				
	H L R				
	FRNT 46.00 DPTH 136.00				
	EAST-0363677 NRTH-1526817				
	DEED BOOK 1112 PG-61				
	FULL MARKET VALUE	26,277			
			TOTAL TAX ---		1,350.22**
				DATE #1	07/02/12
				AMT DUE	1,350.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-44 *****					
	941 Highland Ave			ACCT 032033510	BILL 2335
113.72-3-44	210 1 Family Res		Village Tax	56,400	1,241.56
Tracey Douglas	Herkimer Centra 213001	16,300			
941 Highland Ave	#27,28,29	56,400			
Herkimer, NY 13350	W2 4 2 2,3,4				
	H G S 3L R				
	FRNT 150.00 DPTH 110.00				
	BANK 720				
	EAST-0359132 NRTH-1531463				
	DEED BOOK 775 PG-164				
	FULL MARKET VALUE	60,000			
			TOTAL TAX ---		1,241.56**
				DATE #1	07/02/12
				AMT DUE	1,241.56
***** 120.25-1-44.4 *****					
	107 N Main St				BILL 2336
120.25-1-44.4	330 Vacant comm		Village Tax	15,000	330.20
Tranter Scott J	Herkimer Centra 213001	15,000			
Tranter Kim S	FRNT 36.00 DPTH 74.00	15,000			
372 Gray-Wilmurt Rd	EAST-0362040 NRTH-1527651				
Cold Brook, NY 13324	DEED BOOK 1294 PG-443				
	FULL MARKET VALUE	15,957			
			TOTAL TAX ---		330.20**
				DATE #1	07/02/12
				AMT DUE	330.20
***** 120.25-1-45.2 *****					
	101 N Main St				BILL 2337
120.25-1-45.2	422 Diner/lunch		Village Tax	65,000	1,430.88
Tranter Scott J	Herkimer Centra 213001	39,000			
Tranter Kim S	Diner/Lunch	65,000			
372 Gray-Wilmurt Rd	FRNT 34.00 DPTH 74.00				
Cold Brook, NY 13324	EAST-0362056 NRTH-1527622				
	DEED BOOK 1217 PG-543				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,430.88**
				DATE #1	07/02/12
				AMT DUE	1,430.88
***** 113.81-3-4 *****					
	230 N Washington St			ACCT 032031440	BILL 2338
113.81-3-4	210 1 Family Res		COMBAT C 41132	10,050	
Trask Marilyn	Herkimer Centra 213001	16,500	AGED-ALL 41800	15,075	
230 N Washington St	E 4A	40,200	Village Tax	15,075	331.85
Herkimer, NY 13350	E2 13 2 4A				
	H L R				
	FRNT 35.00 DPTH 249.75				
	EAST-0362121 NRTH-1528761				
	DEED BOOK 1196 PG-361				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		331.85**
				DATE #1	07/02/12
				AMT DUE	331.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	401 Harter St			113.81-2-3.2	*****
113.81-2-3.2	210 1 Family Res		Village Tax	ACCT 032009570	BILL 2339
Traub Diana	Herkimer Centra 213001	16,100		72,500	1,595.98
401 Harter St	#1,15	72,500			
Herkimer, NY 13350	W2 10 6 11				
	H G Sp S L R				
	FRNT 68.00 DPTH 152.00				
	ACRES 0.13				
	EAST-0362196 NRTH-1530199				
	DEED BOOK 1262 PG-506				
	FULL MARKET VALUE	77,128			
			TOTAL TAX ---		1,595.98**
				DATE #1	07/02/12
				AMT DUE	1,595.98

	401 Harter St			113.81-2-3.1-999	*****
113.81-2-3.1-999	311 Res vac land		Village Tax		BILL 2340
Traub Diane	Herkimer Centra 213001	5,000		5,000	110.07
401 Harter St	V/L	5,000			
Herkimer, NY 13350	FRNT 58.00 DPTH 200.00				
	ACRES 0.22				
	EAST-0362132 NRTH-1530182				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		110.07**
				DATE #1	07/02/12
				AMT DUE	110.07

	416-418 N Washington St			113.81-5-48	*****
113.81-5-48	220 2 Family Res		Village Tax	ACCT 032079830	BILL 2341
Trevor Frank P	Herkimer Centra 213001	10,500		52,800	1,162.32
Trevor Cynthia	#3	52,800			
416-418 N Washington St	E2 10 2 12				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361567 NRTH-1529396				
	DEED BOOK 730 PG-327				
	FULL MARKET VALUE	56,170			
			TOTAL TAX ---		1,162.32**
				DATE #1	07/02/12
				AMT DUE	1,162.32

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	766
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-6-50	*****	*****
	104 Henry St			ACCT 032079980	BILL	2342
120.24-6-50	210 1 Family Res		Village Tax	53,600		1,179.93
Trimboli Anthony J	Herkimer Centra 213001	13,000				
Trimboli Carmela	E 12	53,600				
104 Henry St	E2 9 12 12					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360818 NRTH-1527122					
	DEED BOOK 673 PG-698					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,179.93**
				DATE #1		07/02/12
				AMT DUE		1,179.93
*****	*****	*****	*****	120.25-5-32	*****	*****
	226 Dewey Ave			ACCT 032054030	BILL	2343
120.25-5-32	210 1 Family Res		Village Tax	31,100		684.62
Trimboli Frank	Herkimer Centra 213001	9,900				
Carino Darlene	Life Use Frank Trimboli &	31,100				
Attn: Frank Trimboli	Josephine Trimboli					
224 Dewey Ave	H L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 183.00					
	EAST-0361872 NRTH-1526656					
	DEED BOOK 792 PG-273					
	FULL MARKET VALUE	33,085				
			TOTAL TAX ---			684.62**
				DATE #1		07/02/12
				AMT DUE		684.62
*****	*****	*****	*****	120.25-5-33	*****	*****
	222 Dewey Ave			ACCT 032058860	BILL	2344
120.25-5-33	210 1 Family Res		Village Tax	29,000		638.39
Trimboli Frank J	Herkimer Centra 213001	9,100				
Trimboli Carino	Life Use F & J Trimboli	29,000				
Attn: F & J Trimboli	W2 16 7 14A					
224 Dewey Ave	H L R					
Herkimer, NY 13350	FRNT 42.60 DPTH 183.00					
	EAST-0361879 NRTH-1526725					
	DEED BOOK 814 PG-230					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---			638.39**
				DATE #1		07/02/12
				AMT DUE		638.39
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 767	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-19 *****					
	703 Church St			ACCT 032023790	BILL 2348
120.24-7-19	210 1 Family Res		Village Tax	81,400	1,791.90
Tripp John M	Herkimer Centra 213001	16,200			
Tripp Mary L	#42,43	81,400			
703 Church St	S2 7 4 3A				
Herkimer, NY 13350	Hg1 R				
	FRNT 100.00 DPTH 88.00				
	EAST-0359388 NRTH-1527773				
	DEED BOOK 00650 PG-00451				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		1,791.90**
				DATE #1	07/02/12
				AMT DUE	1,791.90
***** 113.80-1-76.1 *****					
	W German rear St			ACCT 032029910	BILL 2349
113.80-1-76.1	311 Res vac land		Village Tax	4,500	99.06
Trujillo Living Trust	Herkimer Centra 213001	4,500			
Attn: Jaime de Paredes	P Of W2 3 2 1,1B	4,500			
506 W German St	V Land				
Herkimer, NY 13350-1710	FRNT 101.96 DPTH 202.20				
	EAST-0359372 NRTH-1528965				
	DEED BOOK 933 PG-563				
	FULL MARKET VALUE	4,787			
			TOTAL TAX ---		99.06**
				DATE #1	07/02/12
				AMT DUE	99.06
***** 113.80-1-78 *****					
	506 W German St			ACCT 032066240	BILL 2350
113.80-1-78	210 1 Family Res		Village Tax	163,800	3,605.82
Trujillo Living Trust	Herkimer Centra 213001	16,700			
Attn: Jaime de Paredes	#p3	163,800			
506 W German St	N2 3 2 3				
Herkimer, NY 13350-1710	H G L R				
	FRNT 79.00 DPTH 128.50				
	EAST-0359450 NRTH-1528871				
	DEED BOOK 933 PG-563				
	FULL MARKET VALUE	174,255			
			TOTAL TAX ---		3,605.82**
				DATE #1	07/02/12
				AMT DUE	3,605.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-17 *****					
	330 S Washington St			ACCT 032032280	BILL 2351
120.33-4-17	483 Converted Re		Village Tax	38,600	849.72
Trujillo Living Trust	Herkimer Centra 213001	9,000			
Attn: Jamie de Paredes	W 11	38,600			
506 W German St	W2 16 19 11				
Herkimer, NY 13350-1710	H 2 Gar L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363126 NRTH-1526467				
	DEED BOOK 933 PG-563				
	FULL MARKET VALUE	41,064			
			TOTAL TAX ---		849.72**
				DATE #1	07/02/12
				AMT DUE	849.72
***** 120.25-3-65 *****					
	319 S Washington St			ACCT 032071730	BILL 2352
120.25-3-65	534 Social org.		Village Tax	54,100	1,190.93
Trus Polish Community Home Inc	Herkimer Centra 213001	8,100			
319 S Washington St	E 20	54,100			
Herkimer, NY 13350	E2 17 10 20				
	Blk & L M				
	FRNT 39.25 DPTH 150.00				
	EAST-0363294 NRTH-1526606				
	FULL MARKET VALUE	57,553			
			TOTAL TAX ---		1,190.93**
				DATE #1	07/02/12
				AMT DUE	1,190.93
***** 113.73-2-34 *****					
	528 W Lake Ave			ACCT 032036870	BILL 2353
113.73-2-34	210 1 Family Res		Village Tax	46,400	1,021.43
Tubia John P	Herkimer Centra 213001	14,400			
Tubia Brenda	#26	46,400			
528 W Lake Ave	E2 5 13 33				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361543 NRTH-1531444				
	DEED BOOK 708 PG-295				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,021.43**
				DATE #1	07/02/12
				AMT DUE	1,021.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-48 *****					
	425 Henry St			ACCT 032049080	BILL 2354
120.24-3-48	210 1 Family Res		Village Tax	66,300	1,459.50
Tubia Melissa M	Herkimer Centra 213001	14,000			
425 Henry St	W 9	66,300			
Herkimer, NY 13350	W2 8 2 9				
	H G L R				
	FRNT 48.00 DPTH 120.00				
	BANK 184				
	EAST-0359945 NRTH-1528652				
	DEED BOOK 776 PG-227				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		1,459.50**
				DATE #1	07/02/12
				AMT DUE	1,459.50
***** 120.33-2-15 *****					
	331 S Bellinger St			ACCT 032071880	BILL 2355
120.33-2-15	220 2 Family Res		COMBAT C 41132	14,100	
Tubia Timothy	Herkimer Centra 213001	27,300	DISABLE CT 41141	25,305	
Tubia Anthony J	#91b	72,300	Village Tax	32,895	724.14
425 Henry St	E2 16 15 24				
Herkimer, NY 13350	H G S(2) L R				
	ACRES 0.34				
	EAST-0361849 NRTH-1525678				
	DEED BOOK 929 PG-204				
	FULL MARKET VALUE	76,915			
			TOTAL TAX ---		724.14**
				DATE #1	07/02/12
				AMT DUE	724.14
***** 113.82-2-70 *****					
	527 E Albany St			ACCT 032034500	BILL 2356
113.82-2-70	283 Res w/Comuse		Village Tax	139,100	3,062.09
Turner Gordon	Herkimer Centra 213001	10,300	OTVIL Other relevy	150.00 MT M	150.00
Turner Sharon	N 8A	139,100	XC891 Water relevy	411.13 MT M	411.13
299 West End Rd	N2 14 6 8A				
Herkimer, NY 13350	Comm & apt				
	FRNT 72.00 DPTH 71.00				
	EAST-0364544 NRTH-1528948				
	DEED BOOK 798 PG-352				
	FULL MARKET VALUE	147,979			
			TOTAL TAX ---		3,623.22**
				DATE #1	07/02/12
				AMT DUE	3,623.22

PAGE 771
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****					113.82-2-71 *****
113.82-2-71	E Albany St			ACCT 032000072	BILL 2357
Turner Gordon	331 Com vac w/im		Village Tax	7,100	156.30
Turner Sharon	Herkimer Centra 213001	7,000			
299 West End Rd	N2 14 6 9-1	7,100			
Herkimer, NY 13350	Shelter & L C				
	FRNT 32.00 DPTH 71.00				
	EAST-0364499 NRTH-1528925				
	DEED BOOK 798 PG-352				
	FULL MARKET VALUE	7,553			
TOTAL TAX ---					156.30**
					DATE #1 07/02/12
					AMT DUE 156.30
*****					113.81-5-21 *****
113.81-5-21	125 Court St			ACCT 032072090	BILL 2358
Turner Norman L	210 1 Family Res		Village Tax	78,000	1,717.06
Turner Marsha L	Herkimer Centra 213001	11,200			
125 Court St	N 16	78,000			
Herkimer, NY 13350	N2 10 1 16				
	H G L R				
	FRNT 41.00 DPTH 96.70				
	EAST-0361559 NRTH-1529230				
	DEED BOOK 00606 PG-00860				
	FULL MARKET VALUE	82,979			
TOTAL TAX ---					1,717.06**
					DATE #1 07/02/12
					AMT DUE 1,717.06
*****					113.73-2-19 *****
113.73-2-19	505 Lake St			ACCT 032079740	BILL 2359
Turner Paul	220 2 Family Res		Village Tax	27,800	611.98
Turner Jodi	Herkimer Centra 213001	9,700			
505 Lake St	W 19	27,800			
Herkimer, NY 13350	W2 5 13 19				
	H Apt Tsp L R				
	FRNT 30.00 DPTH 107.00				
	BANK 740				
	EAST-0361889 NRTH-1531354				
	DEED BOOK 847 PG-50				
	FULL MARKET VALUE	29,574			
TOTAL TAX ---					611.98**
					DATE #1 07/02/12
					AMT DUE 611.98
*****					*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-8 *****					
	816 Jeffrey St			ACCT 032038040	BILL 2360
120.23-2-8	210 1 Family Res		COMBAT CT 41131	14,100	
Turner Rita M	Herkimer Centra 213001	16,900	Village Tax	117,700	2,591.00
816 Jeffery St	#87	131,800			
Herkimer, NY 13350	E2 1 26 6				
	H G L R				
	FRNT 86.12 DPTH 108.04				
	EAST-0357343 NRTH-1528521				
	DEED BOOK 1133 PG-862				
	FULL MARKET VALUE	140,213			
			TOTAL TAX ---		2,591.00**
				DATE #1	07/02/12
				AMT DUE	2,591.00
***** 120.25-1-64 *****					
	113 N Prospect St			ACCT 032042660	BILL 2361
120.25-1-64	220 2 Family Res		Village Tax	41,500	913.56
Tyrrell Melissa	Herkimer Centra 213001	8,700			
113 N Prospect St	W 4	41,500			
Herkimer, NY 13350	W2 9 13 4				
	H Apt Lr				
	FRNT 30.00 DPTH 120.00				
	EAST-0361560 NRTH-1527514				
	DEED BOOK 1306 PG-788				
	FULL MARKET VALUE	44,149			
			TOTAL TAX ---		913.56**
				DATE #1	07/02/12
				AMT DUE	913.56
***** 120.25-3-25 *****					
	232 King St			ACCT 032019200	BILL 2362
120.25-3-25	210 1 Family Res		Village Tax	27,000	594.37
Tyson Dale	Herkimer Centra 213001	9,100			
PO Box 223	W2 17 3 6	27,000			
Mohawk, NY 13407	H L R				
	FRNT 26.10 DPTH 189.00				
	EAST-0363450 NRTH-1527364				
	DEED BOOK 1170 PG-117				
	FULL MARKET VALUE	28,723			
			TOTAL TAX ---		594.37**
				DATE #1	07/02/12
				AMT DUE	594.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-18 *****					
	621 Steuben Rd			ACCT 032010140	BILL 2363
113.73-3-18	210 1 Family Res		Village Tax	70,000	1,540.95
Uhlig Laurie A	Herkimer Centra 213001	13,300			
621 Steuben Rd	#204	70,000			
Herkimer, NY 13350	W2 5 9 5				
	H G Sp L R				
	FRNT 50.00 DPTH 141.62				
	ACRES 0.07				
	EAST-0361225 NRTH-1530773				
	DEED BOOK 824 PG-447				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,540.95**
				DATE #1	07/02/12
				AMT DUE	1,540.95
***** 120.33-3-24 *****					
	328 William St			ACCT 032054360	BILL 2364
120.33-3-24	210 1 Family Res		Village Tax	56,700	1,248.17
Uhlig Ronald G	Herkimer Centra 213001	11,400			
Uhlig Cynthia D	H G L R	56,700			
328 William St	FRNT 39.00 DPTH 155.25				
Herkimer, NY 13350	EAST-0362544 NRTH-1526091				
	DEED BOOK 1232 PG-294				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,248.17**
				DATE #1	07/02/12
				AMT DUE	1,248.17
***** 120.25-2-39 *****					
	112-114 N Main St			ACCT 032029460	BILL 2365
120.25-2-39	481 Att row bldg		Village Tax	149,400	3,288.83
United Properties of NYLLC	Herkimer Centra 213001	20,600			
60 Pineapple St BA	E 20	149,400			
Brooklyn, NY 11201	E2 13 6 20				
	Blk & L M				
	FRNT 44.10 DPTH 54.10				
	EAST-0362161 NRTH-1527730				
	DEED BOOK 942 PG-414				
	FULL MARKET VALUE	158,936			
			TOTAL TAX ---		3,288.83**
				DATE #1	07/02/12
				AMT DUE	3,288.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	Mohawk St			120.40-3-1.-999	*****
120.40-3-1.-999	485 >luse sm bld		Village Tax	625,000	BILL 2366
Unlocked Legends	Herkimer Centra 213001	0	XC891 Water relevy	2,282.23 MT M	13,758.47
800 Mohawk St	Multi-Occuppant Facility	625,000			2,282.23
Herkimer, NY 13350	ACRES 1.68				
	FULL MARKET VALUE	664,894			
			TOTAL TAX ---		16,040.70**
				DATE #1	07/02/12
				AMT DUE	16,040.70

	311 Steuben St			113.81-4-42	*****
113.81-4-42	210 1 Family Res		Village Tax	ACCT 032025800	BILL 2367
Unsell Margaret R	Herkimer Centra 213001	12,200		53,300	1,173.32
311 Steuben St	#26	53,300			
Herkimer, NY 13350-1209	W2 10 12 15				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362366 NRTH-1529231				
	DEED BOOK 701 PG-426				
	FULL MARKET VALUE	56,702			
			TOTAL TAX ---		1,173.32**
				DATE #1	07/02/12
				AMT DUE	1,173.32

	719 Westwood Dr			120.23-1-34	*****
120.23-1-34	210 1 Family Res		Village Tax	ACCT 032018600	BILL 2368
Upson Ernest	Herkimer Centra 213001	20,800		102,000	2,245.38
Lois Jean	#p70,p71	102,000			
719 Westwood Dr	W2 1 20 10				
Herkimer, NY 13350	Hgl R				
	FRNT 100.00 DPTH 164.10				
	EAST-0356585 NRTH-1527600				
	DEED BOOK 900 PG-353				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		2,245.38**
				DATE #1	07/02/12
				AMT DUE	2,245.38

	108 S Bellinger St			120.25-6-19	*****
120.25-6-19	480 Mult-use bld		Village Tax	ACCT 032033330	BILL 2369
Upstate Family Chir LLC	Herkimer Centra 213001	77,300		450,000	9,906.10
501 W State St	merged w/-18	450,000			
Herkimer, NY 13350	W2 16 3 3				
	Bldg & Lot Com				
	FRNT 248.60 DPTH 154.00				
	EAST-0361082 NRTH-1526824				
	DEED BOOK 1242 PG-324				
	FULL MARKET VALUE	478,723			
			TOTAL TAX ---		9,906.10**
				DATE #1	07/02/12
				AMT DUE	9,906.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-50 *****					
	322 S Caroline St			ACCT 032042600	BILL 2370
120.32-1-50	330 Vacant comm		Village Tax	100,000	2,201.36
Upstate Family Chiropractic LL	Herkimer Centra 213001	100,000			
501 W State St	V/L	100,000			
Herkimer, NY 13350	W2 15 9 4,5,6,7				
	FRNT 160.00 DPTH 110.00				
	EAST-0360530 NRTH-1525789				
	DEED BOOK 922 PG-654				
	FULL MARKET VALUE	106,383			
			TOTAL TAX ---		2,201.36**
				DATE #1	07/02/12
				AMT DUE	2,201.36
***** 120.26-2-71 *****					
	353 Moore Ave			ACCT 032072330	BILL 2371
120.26-2-71	220 2 Family Res		Village Tax	55,600	1,223.95
Valasek Harriett	Herkimer Centra 213001	16,300			
PO Box 495	#34,p35	55,600			
Herkimer, NY 13350	N2 17 6 24,25				
	H G 2 Lots R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364542 NRTH-1527557				
	DEED BOOK 00360 PG-00452				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,223.95**
				DATE #1	07/02/12
				AMT DUE	1,223.95
***** 120.26-2-70 *****					
	Moore Ave			ACCT 032072300	BILL 2372
120.26-2-70	311 Res vac land		Village Tax	2,400	52.83
Valasek John	Herkimer Centra 213001	2,400			
PO Box 495	#p35	2,400			
Herkimer, NY 13350	N2 17 6 23				
	V L L				
	FRNT 18.00 DPTH 87.00				
	EAST-0364600 NRTH-1527584				
	DEED BOOK 00523 PG-00172				
	FULL MARKET VALUE	2,553			
			TOTAL TAX ---		52.83**
				DATE #1	07/02/12
				AMT DUE	52.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.26-2-72	Moore Ave			120.26-2-72	*****
Valasek John	311 Res vac land		Village Tax	ACCT 032072360	BILL 2373
Valasek Harriet	Herkimer Centra 213001	6,600		6,600	145.29
PO Box 495	#31	6,600			
Herkimer, NY 13350	N2 17 6 26				
	V L L				
	FRNT 50.00 DPTH 85.20				
	EAST-0364474 NRTH-1527525				
	DEED BOOK 00598 PG-00732				
	FULL MARKET VALUE	7,021			
			TOTAL TAX ---		145.29**
				DATE #1	07/02/12
				AMT DUE	145.29

113.81-4-60	340 Gray St			113.81-4-60	*****
Valasek Paul	210 1 Family Res		Village Tax	ACCT 032024690	BILL 2374
Burger Courtney	Herkimer Centra 213001	12,200		82,400	1,813.92
340 Gray St	#50	82,400			
Herkimer, NY 13350	E2 10 12 32				
	H G Sp L R				
	FRNT 40.00 DPTH 110.00				
	BANK 813				
	EAST-0362055 NRTH-1529523				
	DEED BOOK 920 PG-416				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,813.92**
				DATE #1	07/02/12
				AMT DUE	1,813.92

120.33-3-30	316 William St			120.33-3-30	*****
Valent Dawn Elaine	210 1 Family Res		Village Tax	ACCT 032072390	BILL 2375
316 William St Apt 2	Herkimer Centra 213001	14,500		54,600	1,201.94
Herkimer, NY 13350	W2 16 17 7	54,600			
	H G(2) L R				
	FRNT 76.00 DPTH 155.75				
	EAST-0362466 NRTH-1526309				
	DEED BOOK 814 PG-506				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,201.94**
				DATE #1	07/02/12
				AMT DUE	1,201.94

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	777
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-1-16	812 Westwood Dr			ACCT 032052080	BILL 2376	
Valent Dennis S	210 1 Family Res		Village Tax	108,000	2,377.46	
812 Westwood Dr	Herkimer Centra 213001	20,800				
Herkimer, NY 13350	#43	108,000				
	E2 1A 4 3					
	H G S L R					
	FRNT 100.00 DPTH 164.90					
	EAST-0356548 NRTH-1527881					
	DEED BOOK 00628 PG-00944					
	FULL MARKET VALUE	114,894				
			TOTAL TAX ---		2,377.46**	
				DATE #1	07/02/12	
				AMT DUE	2,377.46	
*****	*****	*****	*****	*****	*****	*****
113.81-3-38	205 Steuben St			ACCT 032014250	BILL 2377	
Valent Jason K	210 1 Family Res		Village Tax	70,000	1,540.95	
205 Steuben St	Herkimer Centra 213001	8,000				
Herkimer, NY 13350	#p3	70,000				
	W2 13 3 12					
	H L R					
	FRNT 40.00 DPTH 60.00					
	EAST-0362681 NRTH-1528770					
	DEED BOOK 1235 PG-713					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---		1,540.95**	
				DATE #1	07/02/12	
				AMT DUE	1,540.95	
*****	*****	*****	*****	*****	*****	*****
120.26-2-28	349 Eureka Ave			ACCT 032040410	BILL 2378	
Valenta Cheryl	210 1 Family Res		Village Tax	38,000	836.52	
Douglass Nathan	Herkimer Centra 213001	9,000				
6 Orchard St	#p34	38,000				
Mohawk, NY 13407	N2 17 5 26					
	H G L R					
	FRNT 32.00 DPTH 88.50					
	EAST-0364326 NRTH-1527692					
	DEED BOOK 1344 PG-491					
	FULL MARKET VALUE	40,426				
			TOTAL TAX ---		836.52**	
				DATE #1	07/02/12	
				AMT DUE	836.52	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-32 *****					
120.26-1-32	Protection Ave			ACCT 032070650	BILL 2379
Valentine Tamara	311 Res vac land		Village Tax	9,600	211.33
379 Short Lots Rd	Herkimer Centra 213001	9,600			
Frankfort, NY 13440	E 35	9,600			
	E2 18 2 35				
	V Lot L				
	FRNT 15.00 DPTH 205.00				
	EAST-0364781 NRTH-1527625				
	DEED BOOK 789 PG-452				
	FULL MARKET VALUE	10,213			
			TOTAL TAX ---		211.33**
				DATE #1	07/02/12
				AMT DUE	211.33
***** 120.26-1-33 *****					
120.26-1-33	323 Protection Ave			ACCT 032070680	BILL 2380
Valentine Tamara	220 2 Family Res		Village Tax	52,500	1,155.71
379 Short Lots Rd	Herkimer Centra 213001	15,500			
Frankfort, NY 13440	E 32 33	52,500			
	E2 18 2 32,33				
	H G 2L R				
	FRNT 67.10 DPTH 120.00				
	EAST-0364708 NRTH-1527622				
	DEED BOOK 789 PG-452				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,155.71**
				DATE #1	07/02/12
				AMT DUE	1,155.71
***** 113.73-2-38 *****					
113.73-2-38	538 W Lake Ave			ACCT 032072570	BILL 2381
Vallese John A	210 1 Family Res		Village Tax	57,700	1,270.18
Vallese Elinor	Herkimer Centra 213001	20,600			
538 W Lake Ave	includes #37	57,700			
Herkimer, NY 13350	E2 5 13 37				
	H G S(2) L R				
	FRNT 80.00 DPTH 125.00				
	BANK 740				
	EAST-0361422 NRTH-1531528				
	DEED BOOK 00588 PG-00728				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,270.18**
				DATE #1	07/02/12
				AMT DUE	1,270.18

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 779	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	780
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2011			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-23	*****	*****
113.72-2-23	W Lake Ave			ACCT 032017100	BILL 2385	
Vallone Anthony	311 Res vac land		Village Tax	6,500	143.09	
34 Charles St	Herkimer Centra 213001	6,500				
Herkimer, NY 13350	W 33	6,500				
	W2 4 8 33					
	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360897 NRTH-1531679					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	6,915				
			TOTAL TAX ---		143.09**	
				DATE #1	07/02/12	
				AMT DUE	143.09	
*****	*****	*****	*****	113.72-2-24	*****	*****
113.72-2-24	W Lake Ave			ACCT 032075870	BILL 2386	
Vallone Anthony	311 Res vac land		Village Tax	10,500	231.14	
34 Charles St	Herkimer Centra 213001	10,500				
Herkimer, NY 13350	#1,2	10,500				
	W2 4 8 31,32					
	2v L L					
	FRNT 100.00 DPTH 121.00					
	EAST-0360975 NRTH-1531633					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	11,170				
			TOTAL TAX ---		231.14**	
				DATE #1	07/02/12	
				AMT DUE	231.14	
*****	*****	*****	*****	113.72-2-25	*****	*****
113.72-2-25	Dayton Pl			ACCT 032032130	BILL 2387	
Vallone Anthony	311 Res vac land		Village Tax	3,000	66.04	
34 Charles St	Herkimer Centra 213001	3,000				
Herkimer, NY 13350	N 30	3,000				
	N2 4 8 30					
	V L L					
	FRNT 66.00 DPTH 78.00					
	EAST-0361031 NRTH-1531540					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	3,191				
			TOTAL TAX ---		66.04**	
				DATE #1	07/02/12	
				AMT DUE	66.04	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 781	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	782
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-2-38	Charles St			ACCT 032017160	BILL 2391	
Vallone Anthony	311 Res vac land		Village Tax	7,300	160.70	
34 Charles St	Herkimer Centra 213001	7,300				
Herkimer, NY 13350	S 14	7,300				
	S2 4 8 14					
	V L L					
	FRNT 47.00 DPTH 110.00					
	EAST-0360935 NRTH-1531507					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	7,766				
			TOTAL TAX ---		160.70**	
				DATE #1	07/02/12	
				AMT DUE	160.70	
*****	*****	*****	*****	*****	*****	*****
113.72-2-39	34 Charles St			ACCT 032017130	BILL 2392	
Vallone Anthony	210 1 Family Res		Village Tax	80,000	1,761.08	
34 Charles St	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	E 12 13 14-1	80,000				
	E2 4 8 12,13,14-1					
	H G 3 Lots R					
	FRNT 90.00 DPTH 120.00					
	EAST-0360874 NRTH-1531574					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	85,106				
			TOTAL TAX ---		1,761.08**	
				DATE #1	07/02/12	
				AMT DUE	1,761.08	
*****	*****	*****	*****	*****	*****	*****
113.73-2-30	518 W Lake Ave			ACCT 032059520	BILL 2393	
Van Kuren Larry J	210 1 Family Res		COMBAT C 41132	14,100		
Van Kuren June E	Herkimer Centra 213001	12,200	Village Tax	44,900	988.41	
518 W Lake Ave	#30	59,000				
Herkimer, NY 13350	E2 5 13 29					
	H G L R					
	FRNT 35.00 DPTH 125.00					
	EAST-0361684 NRTH-1531348					
	DEED BOOK 1195 PG-539					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---		988.41**	
				DATE #1	07/02/12	
				AMT DUE	988.41	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 783	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-34 *****					
	611 Pine Ave			ACCT 032073050	BILL 2397
113.80-3-34	210 1 Family Res		Village Tax	90,400	1,990.03
Vanderwiel Trustees Albert P	Herkimer Centra 213001	22,000			
Vanderwiel Trustee Mary Lou	#123,124,125	90,400			
611 Pine Ave	W2 1 6 8,9,10				
Herkimer, NY 13350	H G 3L R				
	FRNT 150.00 DPTH 125.00				
	EAST-0358436 NRTH-1529013				
	DEED BOOK 1131 PG-985				
	FULL MARKET VALUE	96,170			
			TOTAL TAX ---		1,990.03**
				DATE #1	07/02/12
				AMT DUE	1,990.03
***** 113.81-5-22 *****					
	407 N Washington St			ACCT 032062160	BILL 2398
113.81-5-22	411 Apartment		Village Tax	130,000	2,861.76
Vaniglia Robert	Herkimer Centra 213001	9,500			
197 Ashdown Rd	W 15	130,000			
Ballston Lake, NY 12019	W2 10 1 15				
	4 APTS L C				
	FRNT 40.00 DPTH 80.00				
	EAST-0361495 NRTH-1529268				
	DEED BOOK 1251 PG-772				
	FULL MARKET VALUE	138,298			
			TOTAL TAX ---		2,861.76**
				DATE #1	07/02/12
				AMT DUE	2,861.76
***** 120.33-1-12 *****					
	123 Second Ave			ACCT 032042540	BILL 2399
120.33-1-12	220 2 Family Res		Village Tax	60,600	1,334.02
Vaniglia Robert A	Herkimer Centra 213001	12,400	XC891 Water relevy	1,069.96 MT M	1,069.96
123 Second Ave	E2 16 2 19	60,600			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360828 NRTH-1526435				
	DEED BOOK 1244 PG-287				
	FULL MARKET VALUE	64,468			
			TOTAL TAX ---		2,403.98**
				DATE #1	07/02/12
				AMT DUE	2,403.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-13 *****					
	307 Marion			ACCT 032073230	BILL 2400
120.24-7-13	210 1 Family Res		Village Tax	64,900	1,428.68
Vanvalkenburg Alfred L	Herkimer Centra 213001	9,900			
Vanvalkenburg Carol	W 8	64,900			
307 Marion St	W2 7 4 8				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 55.00				
	BANK 720				
	EAST-0359542 NRTH-1527462				
	DEED BOOK 00598 PG-00710				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,428.68**
				DATE #1	07/02/12
				AMT DUE	1,428.68
***** 113.81-2-45 *****					
	301-1/2 Folts St			ACCT 032081630	BILL 2401
113.81-2-45	220 2 Family Res		Village Tax	65,900	1,450.69
VanVechten Erin	Herkimer Centra 213001	14,200			
301-1/2 Folts St	#6	65,900			
Herkimer, NY	N2 10 13 17				
	H G L R				
	FRNT 55.00 DPTH 110.00				
	BANK 184				
	EAST-0362536 NRTH-1529209				
	DEED BOOK 1077 PG-462				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		1,450.69**
				DATE #1	07/02/12
				AMT DUE	1,450.69
***** 120.33-2-55 *****					
	332 Dewey Ave			ACCT 032073350	BILL 2402
120.33-2-55	210 1 Family Res		WAR-VET CT 41121	8,460	
Varano Teresa M	Herkimer Centra 213001	14,400	Village Tax	49,240	1,083.95
Attn: Francis Varano	Life Estate F&r Varano	57,700			
332 Dewey Ave	W2 16 16 23,22A-1,31A-1				
Herkimer, NY 13350	H G L R				
	FRNT 63.00 DPTH 180.00				
	EAST-0362229 NRTH-1525863				
	DEED BOOK 883 PG-574				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,083.95**
				DATE #1	07/02/12
				AMT DUE	1,083.95

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 786	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	787
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-1-56	Central Ave			ACCT 032073500	BILL 2406	
Varlaro Alfonso J	311 Res vac land		Village Tax	5,200	114.47	
320 S Bellinger St	Herkimer Centra 213001	5,200				
Herkimer, NY 13350	E 26	5,200				
	E2 16 14 26					
	V L L					
PRIOR OWNER ON 3/01/2011	FRNT 42.00 DPTH 117.80					
Varlaro Joseph	EAST-0361524 NRTH-1525663					
	DEED BOOK 1432 PG-663					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---		114.47**	
				DATE #1	07/02/12	
				AMT DUE	114.47	
*****	*****	*****	*****	*****	*****	*****
120.33-1-57	Central Ave			ACCT 032073590	BILL 2407	
Varlaro Alfonso J	311 Res vac land		Village Tax	5,200	114.47	
320 S Bellinger St	Herkimer Centra 213001	5,200				
Herkimer, NY 13350	#69	5,200				
	E2 16 14 27					
	V L L					
PRIOR OWNER ON 3/01/2011	FRNT 44.00 DPTH 118.50					
Varlaro Joseph F	EAST-0361503 NRTH-1525701					
	DEED BOOK 1432 PG-663					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---		114.47**	
				DATE #1	07/02/12	
				AMT DUE	114.47	
*****	*****	*****	*****	*****	*****	*****
120.33-1-76	320 S Bellinger St			ACCT 032073470	BILL 2408	
Varlaro Alfonso J	210 1 Family Res		COMBAT C 41132	14,100		
320 S Bellinger St	Herkimer Centra 213001	16,100	DISABLE C 41142	3,680		
Herkimer, NY 13350	#84,85,86	73,600	Village Tax	55,820	1,228.80	
	W2 16 14 14,15,16					
	H G S L R					
PRIOR OWNER ON 3/01/2011	FRNT 128.60 DPTH 125.10					
Varlaro Joseph	EAST-0361631 NRTH-1525707					
	DEED BOOK 1432 PG-663					
	FULL MARKET VALUE	78,298				
			TOTAL TAX ---		1,228.80**	
				DATE #1	07/02/12	
				AMT DUE	1,228.80	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	788
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-1-77	S Bellinger St			ACCT 032073560	BILL 2409	
Varlaro Alfonso J	311 Res vac land		Village Tax	6,200	136.48	
320 S Bellinger St	Herkimer Centra 213001	6,200				
Herkimer, NY 13350	#87b	6,200				
	W2 16 14 17A					
	V L L					
PRIOR OWNER ON 3/01/2011	FRNT 42.80 DPTH 133.00					
Varlaro Joseph F	EAST-0361680 NRTH-1525641					
	DEED BOOK 1432 PG-663					
	FULL MARKET VALUE	6,596				
			TOTAL TAX ---		136.48**	
				DATE #1	07/02/12	
				AMT DUE	136.48	
*****	*****	*****	*****	*****	*****	*****
120.25-5-57	237 Dewey Ave			ACCT 032002220	BILL 2410	
Varlaro Alfonso Joseph	433 Auto body		Village Tax	19,600	431.47	
307 Mohawk St	Herkimer Centra 213001	18,500				
Herkimer, NY 13350-2215	E 22	19,600				
	E2 16 8 22					
	Repair Service B & L					
	FRNT 57.00 DPTH 83.60					
	EAST-0362129 NRTH-1526568					
	DEED BOOK 698 PG-466					
	FULL MARKET VALUE	20,851				
			TOTAL TAX ---		431.47**	
				DATE #1	07/02/12	
				AMT DUE	431.47	
*****	*****	*****	*****	*****	*****	*****
113.81-1-59	344 E German St			ACCT 032066840	BILL 2411	
Varlaro George A	483 Converted Re		COMBAT C 41132	14,100		
344 E German St	Herkimer Centra 213001	15,500	DISABLE C 41142	15,450		
Herkimer, NY 13350	#75	61,800	Village Tax	32,250	709.94	
	S2 10 4 14					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361757 NRTH-1530444					
	DEED BOOK 762 PG-31					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		709.94**	
				DATE #1	07/02/12	
				AMT DUE	709.94	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 789	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-73 *****					
	107 W Smith St			ACCT 032029670	BILL 2415
120.33-3-73	330 Vacant comm		Village Tax	7,600	167.30
Vennera Anthony	Herkimer Centra 213001	7,600			
Vennera Jill R	S 6	7,600			
111 West Smith St	S2 16 18 6				
Herkimer, NY 13350	V L L				
	FRNT 30.00 DPTH 132.00				
	EAST-0362655 NRTH-1526635				
	DEED BOOK 766 PG-727				
	FULL MARKET VALUE	8,085			
			TOTAL TAX ---		167.30**
				DATE #1	07/02/12
				AMT DUE	167.30
***** 120.33-3-71 *****					
	111 W Smith St			ACCT 032063090	BILL 2416
120.33-3-71	283 Res w/Comuse		Village Tax	77,300	1,701.65
Vennera Anthony L	Herkimer Centra 213001	8,200	XC891 Water relevy	254.33 MT M	254.33
Vennera Jill	#p27	77,300			
111 W Smith St	S2 16 18 4				
Herkimer, NY 13350	Blk & L M				
	FRNT 29.00 DPTH 132.00				
	EAST-0362603 NRTH-1526612				
	DEED BOOK 730 PG-319				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,955.98**
				DATE #1	07/02/12
				AMT DUE	1,955.98
***** 113.81-2-61.1 *****					
	N Albany St			ACCT 032058260	BILL 2417
113.81-2-61.1	454 Supermarket		Village Tax	3668,800	80,763.33
Ventur-Herkimer LLC	Herkimer Centra 213001	44,000			
Hannafor Business Co	N 10 Hannafor	3668,800			
Real Estate Dept-Lease Adm	N2 14 5 10				
PO Box 1000	Retail-Supermarket				
Portland, ME 04104	FRNT 1090.00 DPTH				
	ACRES 8.20				
	EAST-0363517 NRTH-1529163				
	DEED BOOK 1330 PG-172				
	FULL MARKET VALUE	3902,979			
			TOTAL TAX ---		80,763.33**
				DATE #1	07/02/12
				AMT DUE	80,763.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-15 *****					
	213 Green St			ACCT 032007410	BILL 2418
113.81-3-15	210 1 Family Res		Village Tax	65,800	1,448.49
Veridiano Norma	Herkimer Centra 213001	8,200	XC891 Water relevy	609.86 MT M	609.86
2183 Ocean Ave	N 11	65,800			
Brooklyn, NY 11229	N2 13 2 11				
	H L R				
	FRNT 35.10 DPTH 71.00				
	EAST-0362442 NRTH-1528529				
	DEED BOOK 1325 PG-684				
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		2,058.35**
				DATE #1	07/02/12
				AMT DUE	2,058.35
***** 120.33-5-13.999 *****					
	Marginal Rd				BILL 2419
120.33-5-13.999	837 Cell Tower		Village Tax	120,000	2,641.63
Verizon Wireless	Herkimer Centra 213001	0			
Duff & Phelps	cell tower on 120.33-5-13	120,000			
PO Box 260968	Bldg 12X30 Tower 130 Ft h				
Plano, TX 75026-0968	ACRES 0.01				
	FULL MARKET VALUE	127,660			
			TOTAL TAX ---		2,641.63**
				DATE #1	07/02/12
				AMT DUE	2,641.63
***** 120.26-3-21 *****					
	330 Moore Ave			ACCT 032022380	BILL 2420
120.26-3-21	210 1 Family Res		Village Tax	84,500	1,860.15
Vertucci Constance A	Herkimer Centra 213001	16,300			
330 Moore Ave	#24,25	84,500			
Herkimer, NY 13350	S2 17 9 11,12				
	H G & Lot R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364377 NRTH-1527332				
	DEED BOOK 00617 PG-00774				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		1,860.15**
				DATE #1	07/02/12
				AMT DUE	1,860.15
***** 113.80-1-60 *****					
	521 Renwick Ave			ACCT 032073800	BILL 2421
113.80-1-60	210 1 Family Res		Village Tax	66,100	1,455.10
Vickers Harry Jr G	Herkimer Centra 213001	14,200			
Vickers Beth N	#6	66,100			
521 Renwick Ave	W2 3 4 15				
Herkimer, NY 13350	H G D L R				
	FRNT 46.00 DPTH 131.00				
	EAST-0359901 NRTH-1529329				
	DEED BOOK 842 PG-347				
	FULL MARKET VALUE	70,319			
			TOTAL TAX ---		1,455.10**
				DATE #1	07/02/12
				AMT DUE	1,455.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-58 *****					
	339 S Washington St			ACCT 032002310	BILL 2422
120.33-4-58	411 Apartment		Village Tax	58,000	1,276.79
View Edward S	Herkimer Centra 213001	8,100			
View Rosemary	#7	58,000			
15 Brookside Dr	E2 17 11 31				
Mohawk, NY 13407	H L R				
	FRNT 44.30 DPTH 120.00				
	EAST-0363420 NRTH-1526277				
	DEED BOOK 784 PG-495				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		1,276.79**
				DATE #1	07/02/12
				AMT DUE	1,276.79
***** 120.24-4-8 *****					
	306 Caroline St			ACCT 032024480	BILL 2423
120.24-4-8	210 1 Family Res		Village Tax	69,000	1,518.94
View Edward S III	Herkimer Centra 213001	11,400			
View Erin	E 15	69,000			
306 No Caroline St	E2 9 1 15				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 023				
	EAST-0359924 NRTH-1527702				
	DEED BOOK 794 PG-481				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,518.94**
				DATE #1	07/02/12
				AMT DUE	1,518.94
***** 120.26-2-45 *****					
	227 King St			ACCT 032037170	BILL 2424
120.26-2-45	210 1 Family Res		Village Tax	36,700	807.90
Vincent Edward	Herkimer Centra 213001	9,100			
227 King St	Life Use Pauline Klys	36,700			
Herkimer, NY 13350	E2 17 5 45				
	H G L R				
	FRNT 44.20 DPTH 70.60				
	EAST-0363611 NRTH-1527423				
	DEED BOOK 1191 PG-595				
	FULL MARKET VALUE	39,043			
			TOTAL TAX ---		807.90**
				DATE #1	07/02/12
				AMT DUE	807.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-10 *****					
	815 Jeffrey St			ACCT 032037920	BILL 2425
120.23-2-10	311 Res vac land		Village Tax	15,500	341.21
Vincent Ronald	Herkimer Centra 213001	15,500			
Vincent Thomas P	#91	15,500			
815 Jeffrey St	W2 1 27 5				
Herkimer, NY	V L L				
	FRNT 94.10 DPTH 120.58				
	EAST-0357114 NRTH-1528505				
	DEED BOOK 914 PG-435				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		341.21**
				DATE #1	07/02/12
				AMT DUE	341.21
***** 120.23-2-11 *****					
	815 Jeffrey St			ACCT 032037890	BILL 2426
120.23-2-11	210 1 Family Res		WAR-VET C 41122	8,460	
Vincent Ronald	Herkimer Centra 213001	17,200	Village Tax	112,740	2,481.81
Vincent Thomas P	#86	121,200			
815 Jeffrey St	W2 1 27 4				
Herkimer, NY	H G S L R				
	FRNT 96.19 DPTH 110.62				
	EAST-0357186 NRTH-1528444				
	DEED BOOK 914 PG-435				
	FULL MARKET VALUE	128,936			
			TOTAL TAX ---		2,481.81**
				DATE #1	07/02/12
				AMT DUE	2,481.81
***** 120.24-5-70 *****					
	215-1/2 N Bellinger St			ACCT 032050100	BILL 2427
120.24-5-70	220 2 Family Res		Village Tax	46,000	1,012.62
Vincent Ronald	Herkimer Centra 213001	11,000			
215-1/2 N Bellinger St	W2 9 8 2	46,000			
Herkimer, NY 13350	H Apt Glr				
	FRNT 32.40 DPTH 120.00				
PRIOR OWNER ON 3/01/2011	EAST-0360713 NRTH-1527651				
Vincent Ronald	DEED BOOK 1405 PG-46				
	FULL MARKET VALUE	48,936			
			TOTAL TAX ---		1,012.62**
				DATE #1	07/02/12
				AMT DUE	1,012.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-55 *****					
	420 Henry St			ACCT 032007110	BILL 2428
120.24-3-55	210 1 Family Res		Village Tax	61,800	1,360.44
Vincent William P	Herkimer Centra 213001	13,900	XC891 Water relevy	448.61 MT M	448.61
Vincent Karen	E 20	61,800			
420 Henry St	E2 8 3 20				
Herkimer, NY 13350	H G L R				
	FRNT 47.00 DPTH 120.00				
	BANK 035				
	EAST-0360152 NRTH-1528594				
	DEED BOOK 843 PG-283				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,809.05**
				DATE #1	07/02/12
				AMT DUE	1,809.05
***** 113.81-4-75 *****					
	333 Gray St			ACCT 032044850	BILL 2429
113.81-4-75	210 1 Family Res		Village Tax	60,000	1,320.81
Virkler Richard	Herkimer Centra 213001	13,700			
Virkler Theresa	#59	60,000			
333 Gray St	W2 10 11 10				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 138.00				
	BANK 035				
	EAST-0362015 NRTH-1529254				
	DEED BOOK 834 PG-22				
	FULL MARKET VALUE	63,830			
			TOTAL TAX ---		1,320.81**
				DATE #1	07/02/12
				AMT DUE	1,320.81
***** 120.23-1-12 *****					
	828 Westwood Dr			ACCT 032066270	BILL 2430
120.23-1-12	210 1 Family Res		Village Tax	142,100	3,128.13
Viscomi Anthony S	Herkimer Centra 213001	23,400			
Viscomi Amanda	#46	142,100			
828 Westwood Dr	E2 1A 4 7				
Herkimer, NY 13350	H G Sp & L R				
	FRNT 120.00 DPTH 178.00				
	EAST-0356194 NRTH-1528123				
	DEED BOOK 758 PG-346				
	FULL MARKET VALUE	151,170			
			TOTAL TAX ---		3,128.13**
				DATE #1	07/02/12
				AMT DUE	3,128.13

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	795
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-35	232 S Main St			ACCT 032074040	BILL 2431	
Viscomi Rev Living	220 2 Family Res		COMBAT C 41132	10,550		
Attn: Minnie Viscomi	Herkimer Centra 213001	9,200	Village Tax	31,650	696.73	
232 S Main St	Life Use Minnie Viscomi	42,200				
Herkimer, NY 13350	W2 16 10 10					
	H Apt Lr					
	FRNT 37.00 DPTH 132.00					
	EAST-0362549 NRTH-1526867					
	DEED BOOK 836 PG-1					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---		696.73**	
				DATE #1	07/02/12	
				AMT DUE	696.73	
*****	*****	*****	*****	*****	*****	*****
120.33-2-20	Maple Ave			ACCT 032048750	BILL 2432	
Viscosi Georgina M	311 Res vac land		Village Tax	4,000	88.05	
108 First Aenue	Herkimer Centra 213001	4,000				
Gloversville, NY 12078	#10	4,000				
	W2 16 15 11					
	V L L					
	FRNT 43.00 DPTH 120.80					
	EAST-0361847 NRTH-1525976					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---		88.05**	
				DATE #1	07/02/12	
				AMT DUE	88.05	
*****	*****	*****	*****	*****	*****	*****
120.33-2-45	Maple Ave			ACCT 032082450	BILL 2433	
Viscosi Georgina M	311 Res vac land		Village Tax	4,000	88.05	
108 First Ave	Herkimer Centra 213001	4,000				
Gloversville, NY 12078	#15	4,000				
	E2 16 16 38					
	Vl L					
	FRNT 45.00 DPTH 119.80					
	EAST-0361983 NRTH-1526057					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---		88.05**	
				DATE #1	07/02/12	
				AMT DUE	88.05	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-46 *****					
120.33-2-46	Maple Ave			ACCT 032068490	BILL 2434
Viscosi Georgina M	311 Res vac land		Village Tax	6,000	132.08
108 First Ave	Herkimer Centra 213001	6,000			
Gloversville, NY 12078	#16,17	6,000			
	E2 16 16 36,37				
	V Lot				
	FRNT 90.00 DPTH 119.20				
	EAST-0362009 NRTH-1525994				
	DEED BOOK 819 PG-168				
	FULL MARKET VALUE	6,383			
			TOTAL TAX ---		132.08**
				DATE #1	07/02/12
				AMT DUE	132.08
***** 120.25-5-5 *****					
120.25-5-5	209 S Bellinger St			ACCT 032042900	BILL 2435
Viscosi Georgina Madore	220 2 Family Res		Village Tax	22,500	495.31
108 First Ave	Herkimer Centra 213001	6,500			
Gloversville, NY 12078	Life Use George&pauline M	22,500			
	E2 16 6 9				
	H Apt Glr				
	FRNT 35.00 DPTH 80.00				
	EAST-0361506 NRTH-1526336				
	DEED BOOK 783 PG-41				
	FULL MARKET VALUE	23,936			
			TOTAL TAX ---		495.31**
				DATE #1	07/02/12
				AMT DUE	495.31
***** 120.33-1-71 *****					
120.33-1-71	310 S Bellinger St			ACCT 032002250	BILL 2436
Viscosi Georgina Madore	210 1 Family Res		Village Tax	52,500	1,155.71
108 First Ave	Herkimer Centra 213001	11,300			
Gloversville, NY 12078	Life Use F Annutto& G&p M	52,500			
	W2 16 14 8				
	H G S L R				
	FRNT 50.00 DPTH 117.00				
	EAST-0361496 NRTH-1526000				
	DEED BOOK 783 PG-37				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,155.71**
				DATE #1	07/02/12
				AMT DUE	1,155.71

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	797
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-2-44	*****	*****
120.33-2-44	3 Maple Ave			ACCT 032044880	BILL 2437	
Viscosi Georgina Madore	210 1 Family Res		Village Tax	60,000	1,320.81	
108 First Ave	Herkimer Centra 213001	11,000				
Gloversville, NY 12078	Life Use George&pauline M	60,000				
	E2 16 16 39					
	H L S R					
	FRNT 45.00 DPTH 120.40					
	EAST-0361965 NRTH-1526096					
	DEED BOOK 783 PG-39					
	FULL MARKET VALUE	63,830				
			TOTAL TAX ---		1,320.81**	
				DATE #1	07/02/12	
				AMT DUE	1,320.81	
*****	*****	*****	*****	113.72-3-45	*****	*****
113.72-3-45	939 Highland Ave			ACCT 032003840	BILL 2438	
Vitiello Ciro J	312 Vac w/imprv		Village Tax	10,600	233.34	
Vitiello Denise M	Herkimer Centra 213001	10,500				
935 Highland Ave	#30	10,600				
Herkimer, NY 13350	W2 4 2 5					
	2g S L M					
	FRNT 50.00 DPTH 110.00					
PRIOR OWNER ON 3/01/2011	EAST-0359215 NRTH-1531408					
Hespelt Donald	DEED BOOK 1416 PG-331					
	FULL MARKET VALUE	11,277				
			TOTAL TAX ---		233.34**	
				DATE #1	07/02/12	
				AMT DUE	233.34	
*****	*****	*****	*****	113.72-3-46	*****	*****
113.72-3-46	935 Highland Ave			ACCT 032003870	BILL 2439	
Vitiello Ciro J	210 1 Family Res		Village Tax	69,500	1,529.94	
Vitiello Denise M	Herkimer Centra 213001	13,700				
935 Highland Ave	#31,32	69,500				
Herkimer, NY 13350	W2 4 2 6,7					
	H S P & 2 L					
	FRNT 100.00 DPTH 110.00					
PRIOR OWNER ON 3/01/2011	EAST-0359278 NRTH-1531367					
Hespelt Donald	DEED BOOK 1416 PG-331					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---		1,529.94**	
				DATE #1	07/02/12	
				AMT DUE	1,529.94	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.72-3-73	Beardslee Ave			ACCT 032003900	BILL 2440
Vitiello Ciro J	311 Res vac land		Village Tax	4,800	105.67
Vitiello Denise M	Herkimer Centra 213001	4,800			
935 Highland Ave	#23	4,800			
Herkimer, NY 13350	E2 4 2 47				
	V L L				
	FRNT 50.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2011	EAST-0359237 NRTH-1531257				
Hespelt Donald	DEED BOOK 1416 PG-331				
	FULL MARKET VALUE	5,106			
			TOTAL TAX ---		105.67**
				DATE #1	07/02/12
				AMT DUE	105.67

120.25-4-46	231 S Main St			ACCT 032056760	BILL 2441
Vivacqua Charles A	230 3 Family Res		Village Tax	60,800	1,338.42
231 S Main St	Herkimer Centra 213001	10,900			
Herkimer, NY 13350	#15	60,800			
	E2 16 11 21				
	H G L R				
	FRNT 50.00 DPTH 164.00				
	BANK 740				
	EAST-0362647 NRTH-1527106				
	DEED BOOK 809 PG-613				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,338.42**
				DATE #1	07/02/12
				AMT DUE	1,338.42

113.81-1-43	507 Prescott			ACCT 032057930	BILL 2442
Vivlamore William F	210 1 Family Res		Village Tax	56,700	1,248.17
Vivlamore Angela B	Herkimer Centra 213001	9,100			
507 Prescott	#26	56,700			
Herkimer, NY 13350	W2 5 8 9				
	H L R				
	FRNT 35.00 DPTH 110.00				
	BANK 641				
	EAST-0361402 NRTH-1530299				
	DEED BOOK 1232 PG-354				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,248.17**
				DATE #1	07/02/12
				AMT DUE	1,248.17

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	799
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-1-36	423-25 Mohawk St			ACCT 032050700	BILL 2443	
Vivyan Mark	220 2 Family Res		Village Tax	61,000	1,342.83	
Vivyan Susan	Herkimer Centra 213001	15,000	OTVIL Other relevy	47.20 MT M	47.20	
38 Shull St	S 5 6	61,000				
Ilion, NY 13357	S2 16 12 5,6					
	H G 2L R					
	FRNT 72.00 DPTH 183.00					
	EAST-0361010 NRTH-1525776					
	DEED BOOK 1079 PG-951					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---		1,390.03**	
				DATE #1	07/02/12	
				AMT DUE	1,390.03	
*****	*****	*****	*****	*****	*****	*****
120.24-3-70	423 N Bellinger St			ACCT 032028170	BILL 2444	
Voce Daniel A	210 1 Family Res		COMBAT C 41132	14,100		
Voce Tracey A	Herkimer Centra 213001	14,200	Village Tax	56,600	1,245.97	
423 N Bellinger St	W 5	70,700				
Herkimer, NY 13350	W2 8 3 5					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360235 NRTH-1528697					
	DEED BOOK 916 PG-28					
	FULL MARKET VALUE	75,213				
			TOTAL TAX ---		1,245.97**	
				DATE #1	07/02/12	
				AMT DUE	1,245.97	
*****	*****	*****	*****	*****	*****	*****
120.33-3-6	311 Dewey Ave			ACCT 032002100	BILL 2445	
Vogt Angela	210 1 Family Res		COMBAT C 41132	13,125		
Attn: Anthony Annotto	Herkimer Centra 213001	13,800	Village Tax	39,375	866.78	
311 Dewey Ave	Life Use Alfonso Annotto	52,500				
Herkimer, NY 13350	E2 16 17 33,34					
	H G 2L R					
	FRNT 55.00 DPTH 180.00					
	EAST-0362283 NRTH-1526324					
	DEED BOOK 838 PG-30					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---		866.78**	
				DATE #1	07/02/12	
				AMT DUE	866.78	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-25 *****					
	320 Margaret St			ACCT 032023010	BILL 2446
120.24-4-25	210 1 Family Res		Village Tax	70,000	1,540.95
Vogt Radley Renee	Herkimer Centra 213001	15,200			
320 Margaret St	Life Use Evelyn Lawson	70,000			
Herkimer, NY 13350	E2 9 2 16				
	H S Cp L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360119 NRTH-1527974				
	DEED BOOK 933 PG-571				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,540.95**
				DATE #1	07/02/12
				AMT DUE	1,540.95
***** 113.80-1-22 *****					
	113-115 Weber Ave			ACCT 032032730	BILL 2447
113.80-1-22	411 Apartment		Village Tax	85,000	1,871.15
Volo Brian	Herkimer Centra 213001	17,900			
204 West St	N2 5 3 8	85,000			
Ilion, NY 13357	Apt H & Lot C				
	FRNT 70.50 DPTH 128.80				
	EAST-0360830 NRTH-1529952				
	DEED BOOK 921 PG-626				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		1,871.15**
				DATE #1	07/02/12
				AMT DUE	1,871.15
***** 113.80-2-24 *****					
	414-16 N Bellinger St			ACCT 032007980	BILL 2448
113.80-2-24	281 Multiple res		Village Tax	80,300	1,767.69
Volo Brian	Herkimer Centra 213001	15,500			
445 Otsego St	E 28	80,300			
Ilion, NY 13357	E2 8 4 28				
	2h L R				
PRIOR OWNER ON 3/01/2011	FRNT 46.37 DPTH 163.00				
Szefflinski Chester	EAST-0360496 NRTH-1528583				
	DEED BOOK 1414 PG-390				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		1,767.69**
				DATE #1	07/02/12
				AMT DUE	1,767.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-25 *****					
113.80-2-25	408-10 N Bellinger St			ACCT 032007950	BILL 2449
Volo Brian	281 Multiple res		Village Tax	67,000	1,474.91
445 Otsego St	Herkimer Centra 213001	15,500			
Ilion, NY 13357	E 27	67,000			
	E2 8 4 27				
	2h G L R				
PRIOR OWNER ON 3/01/2011	FRNT 46.00 DPTH 165.00				
Szeflinski Chester	EAST-0360516 NRTH-1528546				
	DEED BOOK 1414 PG-390				
	FULL MARKET VALUE	71,277			
TOTAL TAX ---					1,474.91**
				DATE #1	07/02/12
				AMT DUE	1,474.91
***** 113.81-1-1.2 *****					
113.81-1-1.2	Weber Ave				BILL 2450
Volo Brian N	311 Res vac land		Village Tax	5,400	118.87
204 West St	Herkimer Centra 213001	5,400			
Ilion, NY 13357	FRNT 83.00 DPTH 112.00	5,400			
	EAST-0360868 NRTH-1529987				
	DEED BOOK 922 PG-101				
	FULL MARKET VALUE	5,745			
TOTAL TAX ---					118.87**
				DATE #1	07/02/12
				AMT DUE	118.87
***** 113.81-3-42 *****					
113.81-3-42	307 Green St			ACCT 032020910	BILL 2451
Volo Brian N	281 Multiple res		Village Tax	52,800	1,162.32
307 Green St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	N2 13 4 14	52,800			
	2h L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362877 NRTH-1528846				
	DEED BOOK 905 PG-238				
	FULL MARKET VALUE	56,170			
TOTAL TAX ---					1,162.32**
				DATE #1	07/02/12
				AMT DUE	1,162.32
***** 120.24-6-46 *****					
120.24-6-46	123 N Bellinger St			ACCT 032073650	BILL 2452
Volo Robert T	210 1 Family Res		Village Tax	59,800	1,316.41
Volo Patricia A	Herkimer Centra 213001	14,200			
123 N Bellinger St	W 6	59,800			
Herkimer, NY 13350	W2 9 12 6				
	H G Tsp L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360880 NRTH-1527273				
	DEED BOOK 00642 PG-01039				
	FULL MARKET VALUE	63,617			
TOTAL TAX ---					1,316.41**
				DATE #1	07/02/12
				AMT DUE	1,316.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-35 *****					
	406 Margaret St			ACCT 032054390	BILL 2453
120.24-3-35	210 1 Family Res		Village Tax	80,000	1,761.08
Vooris Gary	Herkimer Centra 213001	13,000			
Vooris Mary Jane	E2 8 2 21	80,000			
406 Margaret St	H L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0359931 NRTH-1528394				
	DEED BOOK 719 PG-24				
	FULL MARKET VALUE	85,106			
			TOTAL TAX ---		1,761.08**
				DATE #1	07/02/12
				AMT DUE	1,761.08
***** 120.24-7-2 *****					
	713 Church St			ACCT 032046890	BILL 2454
120.24-7-2	210 1 Family Res		Village Tax	81,000	1,783.10
Vredenburg Bruce D	Herkimer Centra 213001	17,000			
Vredenburg Mary Jane	S 1B	81,000			
715 Church St	S2 7 4 1B				
Herkimer, NY 13350	H L 2 stall gar St Uni				
	FRNT 136.00 DPTH 110.00				
	ACRES 0.34				
	EAST-0359277 NRTH-1527693				
	DEED BOOK 1161 PG-207				
	FULL MARKET VALUE	86,170			
			TOTAL TAX ---		1,783.10**
				DATE #1	07/02/12
				AMT DUE	1,783.10
***** 113.81-2-21 *****					
	103 Steuben Ave			ACCT 032074340	BILL 2455
113.81-2-21	210 1 Family Res		COMBAT CT 41131	11,700	
Waghorn William J	Herkimer Centra 213001	11,500	Village Tax	35,100	772.68
Waghorn Carolyn L	N 19	46,800			
103 Steuben Ave	N2 10 6 19				
Herkimer, NY 13350	H Cp L R				
	FRNT 40.00 DPTH 153.10				
	EAST-0362081 NRTH-1529966				
	DEED BOOK 00554 PG-00228				
	FULL MARKET VALUE	49,787			
			TOTAL TAX ---		772.68**
				DATE #1	07/02/12
				AMT DUE	772.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-38 *****					
	323-25 Eureka Ave			ACCT 032069870	BILL 2456
120.26-2-38	220 2 Family Res		Village Tax	35,400	779.28
Wagner Don J	Herkimer Centra 213001	12,700			
Wagner Elizabeth	N 36	35,400			
Jay Smith	N2 17 5 36				
200 King St	H G L R				
Herkimer, NY 13350	FRNT 51.50 DPTH 88.50				
	EAST-0363973 NRTH-1527523				
	DEED BOOK 707 PG-748				
	FULL MARKET VALUE	37,660			
			TOTAL TAX ---		779.28**
				DATE #1	07/02/12
				AMT DUE	779.28
***** 120.26-2-46 *****					
	229 King St			ACCT 032073980	BILL 2457
120.26-2-46	220 2 Family Res		Village Tax	24,700	543.73
Wagner Don J	Herkimer Centra 213001	9,200			
Wagner Elizabeth	E2 17 5 44	24,700			
Jay Smith	H L R				
200 King St	FRNT 45.00 DPTH 70.00				
Herkimer, NY 13350	EAST-0363636 NRTH-1527387				
	DEED BOOK 717 PG-100				
	FULL MARKET VALUE	26,277			
			TOTAL TAX ---		543.73**
				DATE #1	07/02/12
				AMT DUE	543.73
***** 120.26-3-46 *****					
	347-49 King St			ACCT 032069090	BILL 2458
120.26-3-46	220 2 Family Res		Village Tax	34,300	755.06
Wagner Don J	Herkimer Centra 213001	13,500			
Wagner Elizabeth E	E 16	34,300			
Jay Smith	E2 17 13 16				
200 King St	H L R				
Herkimer, NY 13350	FRNT 43.00 DPTH 120.00				
	EAST-0364125 NRTH-1526720				
	DEED BOOK 818 PG-650				
	FULL MARKET VALUE	36,489			
			TOTAL TAX ---		755.06**
				DATE #1	07/02/12
				AMT DUE	755.06

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	804
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-3-45	351 King St			ACCT 032054000	BILL 2459	
Wagner Donald J	220 2 Family Res		Village Tax	32,300	711.04	
Wagner Elizabeth	Herkimer Centra 213001	14,000				
Jay Smith	#24	32,300				
200 King St	E2 17 13 15					
Herkimer, NY 13350	H L R					
	FRNT 43.00 DPTH 137.00					
	EAST-0364150 NRTH-1526687					
	DEED BOOK 706 PG-564					
	FULL MARKET VALUE	34,362				
			TOTAL TAX ---		711.04**	
				DATE #1	07/02/12	
				AMT DUE	711.04	
*****	*****	*****	*****	*****	*****	*****
120.25-5-41	220 Dewey Ave			ACCT 032073410	BILL 2460	
Wainwright Michael	210 1 Family Res		COMBAT C 41132	8,500		
Wainwright Sharie	Herkimer Centra 213001	8,200	Village Tax	25,500	561.35	
220 Dewey Ave	W2 16 7 13A	34,000				
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 105.00					
	BANK 035					
	EAST-0361884 NRTH-1526762					
	DEED BOOK 833 PG-389					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---		561.35**	
				DATE #1	07/02/12	
				AMT DUE	561.35	
*****	*****	*****	*****	*****	*****	*****
120.32-3-1	N Caroline/rt5w			ACCT 032000188	BILL 2461	
Wal-Mart	453 Large retail		Village Tax	12145,300	267,361.24	
Property Tax Dept	Herkimer Centra 213001	54,200				
PO Box 8050	Walmart	12145,300				
Bentonville, AR 72712-8050	Retail/super Market					
	FRNT 2203.00 DPTH					
	ACRES 18.20					
PRIOR OWNER ON 3/01/2011	EAST-0358082 NRTH-1526393					
Widewaters Herkimer Co LLC	DEED BOOK 1390 PG-105					
	FULL MARKET VALUE	12920,532				
			TOTAL TAX ---		267,361.24**	
				DATE #1	07/02/12	
				AMT DUE	267,361.24	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-37 *****					
	327 Eureka Ave			ACCT 032074520	BILL 2462
120.26-2-37	210 1 Family Res		Village Tax	43,700	961.99
Walawender Walter J	Herkimer Centra 213001	12,100			
327 Eureka Ave	Life Use A 7 C Walawender	43,700			
Herkimer, NY 13350	N2 17 5 35				
	H G L R				
	FRNT 48.50 DPTH 88.50				
	EAST-0364019 NRTH-1527547				
	DEED BOOK 829 PG-572				
	FULL MARKET VALUE	46,489			
			TOTAL TAX ---		961.99**
				DATE #1	07/02/12
				AMT DUE	961.99
***** 120.25-3-70 *****					
	216 Perry St			ACCT 032071070	BILL 2463
120.25-3-70	210 1 Family Res		WAR-VET C 41122		5,565
Waldo Gerald R	Herkimer Centra 213001	9,500	Village Tax	31,535	694.20
Waldo Barbara	S 5	37,100			
216 Perry St	S2 17 10 5				
Herkimer, NY 13350	H G L R				
	FRNT 34.00 DPTH 157.00				
	BANK 020				
	EAST-0363463 NRTH-1526708				
	DEED BOOK 00635 PG-00574				
	FULL MARKET VALUE	39,468			
			TOTAL TAX ---		694.20**
				DATE #1	07/02/12
				AMT DUE	694.20
***** 113.81-3-59 *****					
	207 Harter St			ACCT 032024840	BILL 2464
113.81-3-59	220 2 Family Res		Village Tax	65,200	1,435.28
Waldron Kelly	Herkimer Centra 213001	13,500	XC891 Water relevy	631.24 MT M	631.24
6 Rose Lane	#p27,p28	65,200			
Cinton, NY 13323	W2 13 4 10				
	H L D R				
	FRNT 43.00 DPTH 120.00				
	EAST-0362905 NRTH-1529013				
	DEED BOOK 1169 PG-631				
	FULL MARKET VALUE	69,362			
			TOTAL TAX ---		2,066.52**
				DATE #1	07/02/12
				AMT DUE	2,066.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.65-2-25 *****					
	1129 E German St			ACCT 032009900	BILL 2465
113.65-2-25	210 1 Family Res		Village Tax	69,400	1,527.74
Waldron Martin J	Herkimer Centra 213001	21,900			
1129 E German St	W 25A&b	69,400			
Herkimer, NY 13350	W2 6 2 25A,25b				
	H G 2L R				
	FRNT 100.00 DPTH 323.50				
	EAST-0362509 NRTH-1534202				
	DEED BOOK 930 PG-338				
	FULL MARKET VALUE	73,830			
			TOTAL TAX ---		1,527.74**
				DATE #1	07/02/12
				AMT DUE	1,527.74
***** 113.79-2-6 *****					
	904 Westwood Dr			ACCT 032032970	BILL 2466
113.79-2-6	210 1 Family Res		Village Tax	145,800	3,209.58
Waligora Roger J	Herkimer Centra 213001	26,000			
Waligora Jane M	E 15	145,800			
904 Westwood Dr	E2 1A 4 15				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 135.30 DPTH 195.00				
	BANK 740				
	EAST-0355531 NRTH-1528593				
	DEED BOOK 00648 PG-00394				
	FULL MARKET VALUE	155,106			
			TOTAL TAX ---		3,209.58**
				DATE #1	07/02/12
				AMT DUE	3,209.58
***** 120.25-1-2 *****					
	211 Bellinger Ave			ACCT 032018240	BILL 2467
120.25-1-2	210 1 Family Res		Village Tax	74,600	1,642.21
Walsh Thomas M	Herkimer Centra 213001	7,900			
Walsh Jean T	S 6	74,600			
228 Main St	S2 9 9 6				
Jordanville, NY 13361	H L R				
	FRNT 45.00 DPTH 69.00				
PRIOR OWNER ON 3/01/2011	EAST-0324233 NRTH-1103464				
Abbott Bromka Real Inc	DEED BOOK 1426 PG-607				
	FULL MARKET VALUE	79,362			
			TOTAL TAX ---		1,642.21**
				DATE #1	07/02/12
				AMT DUE	1,642.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-17 *****					
	113 William St			ACCT 032010860	BILL 2468
120.25-4-17	210 1 Family Res		Village Tax	29,900	658.21
Walsh Thomas M	Herkimer Centra 213001	4,500			
Walsh Jean T	E 15A	29,900			
228 Main St	E2 16 9 15A				
Jordanville, NY 13361-2730	H L R				
	FRNT 33.00 DPTH 40.00				
	EAST-0362179 NRTH-1527061				
	DEED BOOK 742 PG-130				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		658.21**
				DATE #1	07/02/12
				AMT DUE	658.21
***** 120.24-8-11 *****					
	801 Bellinger Ave			ACCT 032020430	BILL 2469
120.24-8-11	210 1 Family Res		Village Tax	61,800	1,360.44
Wandell Lawrence	Herkimer Centra 213001	14,200			
Wandell Franca	S 5	61,800			
801 Bellinger Ave	S2 7 7 5				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0359375 NRTH-1527168				
	DEED BOOK 805 PG-702				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,360.44**
				DATE #1	07/02/12
				AMT DUE	1,360.44
***** 113.72-3-16.1 *****					
	NE German St			ACCT 032054270	BILL 2470
113.72-3-16.1	315 Underwtr lnd		Village Tax	1,000	22.01
Ward Bruce	Herkimer Centra 213001	1,000			
876 Steuben Rd	Map 4,5,17,21 Page 60	1,000			
Herkimer, NY 13350	A & 1/2 C				
	Vac Land				
	FRNT 696.00 DPTH				
	ACRES 16.30				
	EAST-0360919 NRTH-1532114				
	DEED BOOK 845 PG-459				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		22.01**
				DATE #1	07/02/12
				AMT DUE	22.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-1 *****					
	W Lake Ave			ACCT 032046830	BILL 2471
113.72-2-1	311 Res vac land		Village Tax	2,100	46.23
Ward Bruce K	Herkimer Centra 213001	2,100			
Ward Rebecca	E 14	2,100			
876 Steuben Rd	E2 4 9 14				
Herkimer, NY 13350	Vland				
	FRNT 37.00 DPTH				
	ACRES 3.00				
	EAST-0360199 NRTH-1532271				
	DEED BOOK 888 PG-204				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		46.23**
				DATE #1	07/02/12
				AMT DUE	46.23
***** 113.72-2-2 *****					
	W Lake Ave			ACCT 032046800	BILL 2472
113.72-2-2	311 Res vac land		Village Tax	500	11.01
Ward Bruce K	Herkimer Centra 213001	500			
Ward Rebecca	E 13	500			
876 Steuben Rd	E2 4 9 13				
Herkimer, NY 13350	V L L				
	FRNT 175.00 DPTH 175.00				
	ACRES 0.38				
	EAST-0360957 NRTH-1531822				
	DEED BOOK 888 PG-204				
	FULL MARKET VALUE	532			
			TOTAL TAX ---		11.01**
				DATE #1	07/02/12
				AMT DUE	11.01
***** 113.72-2-52 *****					
	876 Steuben Rd			ACCT 032034350	BILL 2473
113.72-2-52	210 1 Family Res		Village Tax	165,000	3,632.24
Ward Bruce K	Herkimer Centra 213001	30,900			
Ward Rebecca S	E 10	165,000			
Steuben Rd Rr1 Box 665	E2 4 6 10				
Herkimer, NY 13350	H G Sp L R				
	ACRES 4.80 BANK 291				
	EAST-0360221 NRTH-1531602				
	DEED BOOK 762 PG-61				
	FULL MARKET VALUE	175,532			
			TOTAL TAX ---		3,632.24**
				DATE #1	07/02/12
				AMT DUE	3,632.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-2 *****					
113.73-2-2	Lake St			ACCT 032057990	BILL 2474
Ward Bruce K	311 Res vac land		Village Tax	5,200	114.47
876 Steuben Rd	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	Co Sale	5,200			
	W2 5 13 2A				
	V L L				
	FRNT 100.00 DPTH 107.00				
	EAST-0361174 NRTH-1531839				
	DEED BOOK 858 PG-228				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		114.47**
				DATE #1	07/02/12
				AMT DUE	114.47
***** 120.25-1-7.2 *****					
120.25-1-7.2	N Prospect St			ACCT 032000152	BILL 2475
Ward Bruce K	331 Com vac w/im		Village Tax	2,600	57.24
219 N Prospect St	Herkimer Centra 213001	2,100			
Herkimer, NY	Park Lot	2,600			
	P Of W2 9 9 9 B				
	Vl				
	FRNT 53.50 DPTH 50.00				
	EAST-0361134 NRTH-1527905				
	DEED BOOK 930 PG-259				
	FULL MARKET VALUE	2,766			
			TOTAL TAX ---		57.24**
				DATE #1	07/02/12
				AMT DUE	57.24
***** 120.25-1-8 *****					
120.25-1-8	219 N Prospect St			ACCT 032000064	BILL 2476
Ward Bruce K	464 Office bldg.		Village Tax	180,000	3,962.44
219 N Prospect St	Herkimer Centra 213001	30,900			
Herkimer, NY	Office Bldg	180,000			
	W2 9 9 9-1				
	FRNT 145.00 DPTH 166.00				
	EAST-0361234 NRTH-1527955				
	DEED BOOK 930 PG-259				
	FULL MARKET VALUE	191,489			
			TOTAL TAX ---		3,962.44**
				DATE #1	07/02/12
				AMT DUE	3,962.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-54 *****					
	111 N Bellinger St			ACCT 032012060	BILL 2477
120.24-6-54	210 1 Family Res		Village Tax	40,200	884.94
Ward Ernest H	Herkimer Centra 213001	10,500			
Ward Agnes L	W 9A	40,200			
PO Box 7	W2 9 12 9A				
Herkimer, NY 13350	Hg1 R				
	FRNT 40.00 DPTH 90.00				
	EAST-0360962 NRTH-1527134				
	DEED BOOK 00653 PG-00130				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		884.94**
				DATE #1	07/02/12
				AMT DUE	884.94
***** 120.24-5-25 *****					
	219 Margaret St			ACCT 032044970	BILL 2478
120.24-5-25	210 1 Family Res		Village Tax	72,100	1,587.18
Warner Christine	Herkimer Centra 213001	14,200			
219 Margaret St	W 7	72,100			
Herkimer, NY 13350	W2 9 6 7				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0360173 NRTH-1527445				
	DEED BOOK 948 PG-213				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,587.18**
				DATE #1	07/02/12
				AMT DUE	1,587.18
***** 120.26-1-19 *****					
	339 Eastern Ave			ACCT 032066060	BILL 2479
120.26-1-19	210 1 Family Res		Village Tax	59,700	1,314.21
Warner Jeffrey L	Herkimer Centra 213001	14,300			
339 Eastern Ave	#33	59,700			
Herkimer, NY 13350	N2 17 2 19				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	BANK 184				
	EAST-0364076 NRTH-1528222				
	DEED BOOK 1310 PG-958				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 811	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		11 Dayton Pl			113.72-3-17
113.72-3-17		210 1 Family Res		Village Tax	ACCT 032014370
Warren Williams A		Herkimer Centra 213001	13,200		55,700
11 Dayton Pl		#82,p83	55,700		
Herkimer, NY 13350		N2 4 5 14,15B			
		H G 2 Lots R			
		FRNT 67.50 DPTH 153.00			
		ACRES 0.22			
		EAST-0360872 NRTH-1530901			
		DEED BOOK 675 PG-773			
		FULL MARKET VALUE	59,255		
				TOTAL TAX ---	
					1,226.16**
					DATE #1
					07/02/12
					AMT DUE
					1,226.16
*****		*****		*****	
		704 Bellinger Ave			120.24-7-11
120.24-7-11		210 1 Family Res		Village Tax	ACCT 032019380
Waseleski Jacklyn G		Herkimer Centra 213001	14,700		72,500
704 Bellinger Ave		N 10	72,500		
Herkimer, NY 13350		N2 7 4 10			
		H G DK L R			
		FRNT 55.00 DPTH 120.00			
		EAST-0359503 NRTH-1527414			
		DEED BOOK 1333 PG-19			
		FULL MARKET VALUE	77,128		
				TOTAL TAX ---	
					1,595.98**
					DATE #1
					07/02/12
					AMT DUE
					1,595.98
*****		*****		*****	
		926 Highland Ave			113.72-3-38
113.72-3-38		210 1 Family Res		Village Tax	ACCT 032065370
Wastowicz Thomas J		Herkimer Centra 213001	13,800		80,000
Wastowicz Mary A		E2 4 3 10,11	80,000		
926 Highland Ave		H DK & Gar 2 Lots			
Herkimer, NY 13350		FRNT 90.00 DPTH 110.00			
		EAST-0359578 NRTH-1531363			
		DEED BOOK 1360 PG-20			
		FULL MARKET VALUE	85,106		
				TOTAL TAX ---	
					1,761.08**
					DATE #1
					07/02/12
					AMT DUE
					1,761.08
*****		*****			

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	812
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-40	220 Stimson St			ACCT 032074940	BILL 2483	
Wastowicz Walter S	210 1 Family Res		Village Tax	40,200	884.94	
479 Griffin Rd	Herkimer Centra 213001	10,100				
Mohawk, NY 13407	#25	40,200				
	S2 17 11 9					
	H S L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363682 NRTH-1526474					
	DEED BOOK 841 PG-401					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---		884.94**	
				DATE #1	07/02/12	
				AMT DUE	884.94	
*****	*****	*****	*****	*****	*****	*****
120.26-1-76	347 Pleasant Ave			ACCT 032075060	BILL 2484	
Waterbury Carl J	210 1 Family Res		Village Tax	60,800	1,338.42	
347 Pleasant Ave	Herkimer Centra 213001	19,200				
Herkimer, NY 13350	#27,28	60,800				
	N2 17 4 24,25					
	H G 2L R					
	FRNT 100.00 DPTH 132.00					
	EAST-0364361 NRTH-1528027					
	DEED BOOK 1098 PG-864					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		1,338.42**	
				DATE #1	07/02/12	
				AMT DUE	1,338.42	
*****	*****	*****	*****	*****	*****	*****
113.81-4-13	6 Gordon Ave			ACCT 032075090	BILL 2485	
Waterbury Jan E	210 1 Family Res		COMBAT C 41132	13,400		
Waterbury Laraine F	Herkimer Centra 213001	13,700	Village Tax	40,200	884.94	
6 Gordon Ave	#6	53,600				
Herkimer, NY 13350	N2 10 3 8					
	H Cp & Lot R					
	FRNT 40.00 DPTH 137.00					
	EAST-0361684 NRTH-1529734					
	DEED BOOK 818 PG-306					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		884.94**	
				DATE #1	07/02/12	
				AMT DUE	884.94	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-14 *****					
	6 Gordon Ave			ACCT 032072990	BILL 2486
113.81-4-14	311 Res vac land		Village Tax	11,000	242.15
Waterbury Laurie	Herkimer Centra 213001	11,000			
4 Gordon Ave	Was 9A	11,000			
Herkimer, NY 13350	N2 10 3 9B				
	V L L				
	FRNT 40.00 DPTH 133.55				
	BANK 135				
	EAST-0361651 NRTH-1529710				
	DEED BOOK 1320 PG-370				
	FULL MARKET VALUE	11,702			
			TOTAL TAX ---		242.15**
				DATE #1	07/02/12
				AMT DUE	242.15
***** 113.81-4-15 *****					
	4 Gordon Ave			ACCT 032072930	BILL 2487
113.81-4-15	210 1 Family Res		Village Tax	55,600	1,223.95
Waterbury Laurie	Herkimer Centra 213001	13,600			
4 Gordon Ave	#4	55,600			
Herkimer, NY 13350	N2 10 3 9A				
	H G Tsp L R				
	FRNT 40.00 DPTH 133.55				
	BANK 135				
	EAST-0361619 NRTH-1529687				
	DEED BOOK 1320 PG-370				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,223.95**
				DATE #1	07/02/12
				AMT DUE	1,223.95
***** 113.81-2-31 *****					
	344 Steuben St			ACCT 032005100	BILL 2488
113.81-2-31	210 1 Family Res		Village Tax	72,100	1,587.18
Watson Mary E	Herkimer Centra 213001	10,700			
344 Steuben St	E2 10 13 3	72,100			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362226 NRTH-1529761				
	DEED BOOK 931 PG-656				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,587.18**
				DATE #1	07/02/12
				AMT DUE	1,587.18

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	814
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-36	212 Margaret St			ACCT 032032490	BILL 2489	
Watson Rita C	210 1 Family Res		WAR-VET CT 41121	8,040		
212 Margaret St	Herkimer Centra 213001	15,200	Village Tax	45,560	1,002.94	
Herkimer, NY 13350	E 22	53,600				
	E2 9 7 22					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360380 NRTH-1527392					
	DEED BOOK 872 PG-41					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		1,002.94**	
				DATE #1	07/02/12	
				AMT DUE	1,002.94	
*****	*****	*****	*****	*****	*****	*****
113.80-2-13	444 N Bellinger St			ACCT 032066030	BILL 2490	
Weber Eleanor F	210 1 Family Res		AGED-ALL 41800	16,800		
Baylor Marcia	Herkimer Centra 213001	14,200	Village Tax	16,800	369.83	
444 N Bellinger St St	E 39	33,600				
Herkimer, NY 13350	E2 8 4 39					
	H L R					
	FRNT 45.00 DPTH 133.00					
	EAST-0360296 NRTH-1528993					
	DEED BOOK 918 PG-696					
	FULL MARKET VALUE	35,745				
			TOTAL TAX ---		369.83**	
				DATE #1	07/02/12	
				AMT DUE	369.83	
*****	*****	*****	*****	*****	*****	*****
120.33-4-35	212 Stimson St			ACCT 032019860	BILL 2491	
Weber Gina L	210 1 Family Res		Village Tax	41,200	906.96	
Steele Laurie	Herkimer Centra 213001	10,100				
212 Stmson St	S 5	41,200				
Herkimer, NY 13350	S2 17 11 5					
	H G L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363534 NRTH-1526413					
	DEED BOOK 1360 PG-840					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---		906.96**	
				DATE #1	07/02/12	
				AMT DUE	906.96	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	342 Steuben St			113.81-2-32	*****
113.81-2-32	210 1 Family Res		Village Tax	ACCT 032030750	BILL 2492
Webster Russell	Herkimer Centra 213001	9,900		44,500	979.60
Webster Juli	#21	44,500			
342 Steuben St	E2 10 13 4				
Herkimer, NY 13350-1210	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 800				
	EAST-0362247 NRTH-1529729				
	DEED BOOK 908 PG-699				
	FULL MARKET VALUE	47,340			
			TOTAL TAX ---		979.60**
				DATE #1	07/02/12
				AMT DUE	979.60

	400 Lansing St			113.73-3-57	*****
113.73-3-57	210 1 Family Res		Village Tax	ACCT 032002640	BILL 2493
Weise Cindy	Herkimer Centra 213001	13,700	XC891 Water relevy	56,700	1,248.17
400 Lansing St	#35	56,700		170.00 MT M	170.00
Herkimer, NY 13350	S2 10 7 1				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0362070 NRTH-1530415				
	DEED BOOK 924 PG-465				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,418.17**
				DATE #1	07/02/12
				AMT DUE	1,418.17

	1115 E German St Ext			113.65-2-21	*****
113.65-2-21	210 1 Family Res		COMBAT CT 41131	ACCT 032063750	BILL 2494
Weiss Leonard L	Herkimer Centra 213001	25,400	DISABLE CT 41141	14,100	
Weiss Veronica	#3,4,5,6,7	69,700	Village Tax	20,910	
1115 E German St Ext	W2 6 2 17-21 Incl			34,690	763.65
Herkimer, NY 13350	H S 5L R				
	ACRES 1.00				
	EAST-0362402 NRTH-1533840				
	DEED BOOK 870 PG-66				
	FULL MARKET VALUE	74,149			
			TOTAL TAX ---		763.65**
				DATE #1	07/02/12
				AMT DUE	763.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-1 *****					
113.73-3-1	529 Francis St			ACCT 032007530	BILL 2495
Weiss Robert P	210 1 Family Res		Village Tax	47,700	1,050.05
Weiss Veronica	Herkimer Centra 213001	14,100			
529 Francis St	W2 5 11 2	47,700			
Herkimer, NY 13350	H G L R				
	FRNT 75.00 DPTH 120.00				
	BANK 035				
	EAST-0361200 NRTH-1531120				
	DEED BOOK 813 PG-200				
	FULL MARKET VALUE	50,745			
			TOTAL TAX ---		1,050.05**
				DATE #1	07/02/12
				AMT DUE	1,050.05
***** 113.81-5-44 *****					
113.81-5-44	426 N Washington St			ACCT 032008490	BILL 2496
Weiss Robert P	210 1 Family Res		Village Tax	21,400	471.09
Weiss Veronica	Herkimer Centra 213001	7,400			
529 Francis St	#p6	21,400			
Herkimer, NY 13350	E2 10 2 8				
	H1 R				
	FRNT 24.70 DPTH 85.00				
	BANK 069				
	EAST-0361472 NRTH-1529494				
	DEED BOOK 767 PG-1				
	FULL MARKET VALUE	22,766			
			TOTAL TAX ---		471.09**
				DATE #1	07/02/12
				AMT DUE	471.09
***** 120.24-2-18 *****					
120.24-2-18	Lou Ambers Dr			ACCT 032004410	BILL 2497
Weisser Frederick E	311 Res vac land		Village Tax	10,300	226.74
Weisser Jennifer S	Herkimer Centra 213001	10,300			
537 Maple Grove Ave	#52	10,300			
Herkimer, NY 13350	E2 1 8 29				
	V L L				
	FRNT 50.00 DPTH 110.00				
	BANK 184				
	EAST-0358595 NRTH-1528374				
	DEED BOOK 891 PG-238				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		226.74**
				DATE #1	07/02/12
				AMT DUE	226.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-25 *****					
	537 Maple Grove Ave			ACCT 032004380	BILL 2498
120.24-2-25	210 1 Family Res		Village Tax	74,200	1,633.41
Weisser Frederick E	Herkimer Centra 213001	14,400			
Weisser Jennifer S	#73	74,200			
537 Maple Grove Ave	W2 1 8 8				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 127.80				
	EAST-0358663 NRTH-1528467				
	DEED BOOK 891 PG-238				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,633.41**
				DATE #1	07/02/12
				AMT DUE	1,633.41
***** 120.24-8-21 *****					
	201 Graham St			ACCT 032048600	BILL 2499
120.24-8-21	210 1 Family Res		Village Tax	74,000	1,629.00
Weisser Roseanne Living	Herkimer Centra 213001	14,200			
201 Graham St	W 12	74,000			
Herkimer, NY 13350	W2 7 7 12				
	H G L R				
	FRNT 60.00 DPTH 100.00				
	EAST-0359497 NRTH-1526812				
	DEED BOOK 876 PG-554				
	FULL MARKET VALUE	78,723			
			TOTAL TAX ---		1,629.00**
				DATE #1	07/02/12
				AMT DUE	1,629.00
***** 120.25-2-10 *****					
	240 N Main St			ACCT 032034140	BILL 2500
120.25-2-10	481 Att row bldg		Village Tax	99,000	2,179.34
Weisser Roseanne Living Trust	Herkimer Centra 213001	20,600			
240 N Main St	E 26	99,000			
Herkimer, NY 13350	E2 13 1 26				
	Blk & L M				
	FRNT 23.00 DPTH 150.00				
	BANK 035				
	EAST-0361735 NRTH-1528442				
	DEED BOOK 876 PG-557				
	FULL MARKET VALUE	105,319			
			TOTAL TAX ---		2,179.34**
				DATE #1	07/02/12
				AMT DUE	2,179.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-49 *****					
	215 Dewey Ave			ACCT 032067200	BILL 2501
120.25-5-49	283 Res w/Comuse		Village Tax	45,300	997.21
Weisser Roseanne Living Trust	Herkimer Centra 213001	10,100			
201 Graham St	E2 16 8 30	45,300			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0362001 NRTH-1526923				
	DEED BOOK 928 PG-558				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		997.21**
				DATE #1	07/02/12
				AMT DUE	997.21
***** 120.26-1-74 *****					
	343 Pleasant Ave			ACCT 032081480	BILL 2502
120.26-1-74	210 1 Family Res		Village Tax	43,300	953.19
Wekelo Wendall C	Herkimer Centra 213001	14,700			
343 Pleasant Ave	N 27	43,300			
Herkimer, NY 13350	N2 17 4 27				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364250 NRTH-1527976				
	DEED BOOK 765 PG-360				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		953.19**
				DATE #1	07/02/12
				AMT DUE	953.19
***** 120.25-3-22 *****					
	222 King St			ACCT 032074130	BILL 2503
120.25-3-22	220 2 Family Res		Village Tax	43,000	946.58
Welch Grace	Herkimer Centra 213001	10,100			
222 King St	W 3	43,000			
Herkimer, NY 13350	W2 17 3 3				
	H G L R				
	FRNT 42.00 DPTH 158.00				
	EAST-0363385 NRTH-1527489				
	DEED BOOK 1222 PG-133				
	FULL MARKET VALUE	45,745			
			TOTAL TAX ---		946.58**
				DATE #1	07/02/12
				AMT DUE	946.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-18 *****					
	318-320 Moore Ave			ACCT 032068850	BILL 2504
120.26-3-18	220 2 Family Res		Village Tax	56,700	1,248.17
Wellington Brett D	Herkimer Centra 213001	11,800			
320 Moore Ave	S2 17 9 6	56,700			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 165.20				
	ACRES 0.19				
	EAST-0364125 NRTH-1527215				
	DEED BOOK 1400 PG-608				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,248.17**
				DATE #1	07/02/12
				AMT DUE	1,248.17
***** 120.33-3-40 *****					
	307 William St			ACCT 032006390	BILL 2505
120.33-3-40	210 1 Family Res		COMBAT C 41132	10,050	
Wellington Robert	Herkimer Centra 213001	6,800	Village Tax	30,150	663.71
Wellington Cindy	E2 16 18 41	40,200			
307 William St	H G L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 60.00				
	BANK 171				
	EAST-0362528 NRTH-1526533				
	DEED BOOK 789 PG-271				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		663.71**
				DATE #1	07/02/12
				AMT DUE	663.71
***** 113.73-2-14 *****					
	519 Lake St			ACCT 032063000	BILL 2506
113.73-2-14	210 1 Family Res		Village Tax	39,100	860.73
Wellington Ronald	Herkimer Centra 213001	13,700			
Wellington Alice	W2 5 13 14	39,100			
519 Lake St	H L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 107.00				
	EAST-0361690 NRTH-1531485				
	DEED BOOK 928 PG-393				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		860.73**
				DATE #1	07/02/12
				AMT DUE	860.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-16 *****					
	326-28 S Washington St			ACCT 032034890	BILL 2507
120.33-4-16	220 2 Family Res		Village Tax	63,400	1,395.66
Wells Julie M	Herkimer Centra 213001	11,900			
281 Main Rd	W 10	63,400			
Herkimer, NY 13350	W2 16 19 10				
	H G S L R				
	FRNT 50.00 DPTH 136.50				
	BANK 184				
	EAST-0363104 NRTH-1526517				
	DEED BOOK 803 PG-663				
	FULL MARKET VALUE	67,447			
			TOTAL TAX ---		1,395.66**
				DATE #1	07/02/12
				AMT DUE	1,395.66
***** 120.24-5-41 *****					
	412 Park Ave			ACCT 032017850	BILL 2508
120.24-5-41	210 1 Family Res		Village Tax	42,200	928.97
Wenke David	Herkimer Centra 213001	6,800			
Wenke Janice	N 18	42,200			
412 Park Ave	N2 9 7 18				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 60.00				
	BANK 813				
	EAST-0360431 NRTH-1527242				
	DEED BOOK 828 PG-21				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		928.97**
				DATE #1	07/02/12
				AMT DUE	928.97
***** 113.80-3-29 *****					
	205 Walnut St			ACCT 032011820	BILL 2509
113.80-3-29	210 1 Family Res		Village Tax	30,900	680.22
Werenczak Michael	Herkimer Centra 213001	14,400			
Werenczak Denise	N2 1 6 15	30,900			
2517 State Rt 28 St	H B L R				
Mohawk, NY 13407	FRNT 50.00 DPTH 125.00				
	EAST-0358523 NRTH-1528816				
	DEED BOOK 1320 PG-260				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		680.22**
				DATE #1	07/02/12
				AMT DUE	680.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-30 *****					
	207 Walnut St			ACCT 032011790	BILL 2510
113.80-3-30	210 1 Family Res		Village Tax	59,700	1,314.21
Werenczak Michael	Herkimer Centra 213001	14,400			
Werenczak Denise	N2 1 6 14	59,700			
2517 State Rt 28 St	H L R				
Mohawk, NY 13407	FRNT 50.00 DPTH 125.00				
	EAST-0358556 NRTH-1528855				
	DEED BOOK 1320 PG-260				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21
***** 120.33-3-2 *****					
	133 W Smith St			ACCT 032022320	BILL 2511
120.33-3-2	210 1 Family Res		Village Tax	39,000	858.53
Westbrook Robin	Herkimer Centra 213001	6,600			
Armistead Gaffney	S2 16 17 1C	39,000			
133 W Smith St	H L R				
Herkimer, NY 13350	FRNT 25.00 DPTH 90.00				
	EAST-0362233 NRTH-1526477				
	DEED BOOK 1351 PG-330				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		858.53**
				DATE #1	07/02/12
				AMT DUE	858.53
***** 120.25-3-63 *****					
	315 S Washington St			ACCT 032076110	BILL 2512
120.25-3-63	210 1 Family Res		Village Tax	30,400	669.21
Wezalis William	Herkimer Centra 213001	9,700			
315 S Washington St	#1	30,400			
Herkimer, NY 13350	E2 17 10 1				
	H G S L R				
	FRNT 39.25 DPTH 150.00				
	EAST-0363266 NRTH-1526678				
	DEED BOOK 00604 PG-00631				
	FULL MARKET VALUE	32,340			
			TOTAL TAX ---		669.21**
				DATE #1	07/02/12
				AMT DUE	669.21

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 1 2 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 822
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP PARCEL NUMBER
CURRENT OWNERS NAME
CURRENT OWNERS ADDRESS

PROPERTY LOCATION & CLASS
SCHOOL DISTRICT
PARCEL SIZE/GRID COORD

ASSESSMENT
LAND
TOTAL

EXEMPTION CODE-----
TAX DESCRIPTION
SPECIAL DISTRICTS

VILLAGE-----
TAXABLE VALUE

TAX AMOUNT

120.33-4-53
Wezalis William A
215 E Steele St
Herkimer, NY 13350

215 E Steele St
210 1 Family Res
Herkimer Centra 213001
Life Use J & M Wezalis
N2 17 11 24
H G L R
FRNT 42.00 DPTH 128.00
EAST-0363658 NRTH-1526329
DEED BOOK 789 PG-11
FULL MARKET VALUE

AGED-ALL 41800
Village Tax
48,400
51,489

ACCT 032076050
24,200
24,200

BILL 2513
532.73

TOTAL TAX ---
DATE #1 07/02/12
AMT DUE 532.73

113.81-5-3
Whaley Marilyn
448 N Main St
Herkimer, NY 13350

108 E German St
210 1 Family Res
Herkimer Centra 213001
S 3
S2 10 1 3
H L R
FRNT 35.00 DPTH 43.00
BANK 184
EAST-0361032 NRTH-1529592
DEED BOOK 1123 PG-830
FULL MARKET VALUE

Village Tax
6,100
38,100
40,532

ACCT 032076800
38,100

BILL 2514
838.72

TOTAL TAX ---
DATE #1 07/02/12
AMT DUE 838.72

120.24-8-3
Wheatley Lisa Ann
321 Graham St
Herkimer, NY 13350

321 Graham St
210 1 Family Res
Herkimer Centra 213001
W2 7 3 1,2
H 2L DK R
FRNT 180.00 DPTH 220.00
EAST-0359194 NRTH-1527497
DEED BOOK 1335 PG-782
FULL MARKET VALUE

Village Tax
27,400
72,000
76,596

ACCT 032007620
72,000

BILL 2515
1,584.98

TOTAL TAX ---
DATE #1 07/02/12
AMT DUE 1,584.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-63 *****					
	616 Church St			ACCT 032053970	BILL 2516
120.24-2-63	210 1 Family Res		Village Tax	81,400	1,791.90
Wheet Gary	Herkimer Centra 213001	14,200	XC891 Water relevy	754.49 MT M	754.49
Wheet Susan I	#5	81,400			
616 Church St	N2 7 2 17				
Herkimer, NY 13350	H G SP				
	FRNT 50.00 DPTH 120.00				
	BANK 740				
	EAST-0359438 NRTH-1527963				
	DEED BOOK 809 PG-224				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		2,546.39**
				DATE #1	07/02/12
				AMT DUE	2,546.39
***** 113.80-1-66 *****					
	504 Henry St			ACCT 032031920	BILL 2517
113.80-1-66	210 1 Family Res		Village Tax	78,300	1,723.66
Whelden Karen	Herkimer Centra 213001	14,600			
504 Henry St	E2 3 3 3	78,300			
Herkimer, NY 13350	H G TSP L				
	FRNT 67.40 DPTH 100.40				
	BANK 184				
	EAST-0359754 NRTH-1529299				
	DEED BOOK 1277 PG-593				
	FULL MARKET VALUE	83,298			
			TOTAL TAX ---		1,723.66**
				DATE #1	07/02/12
				AMT DUE	1,723.66
***** 120.23-2-23 *****					
	802 Johnson Ave			ACCT 032000047	BILL 2518
120.23-2-23	210 1 Family Res		Village Tax	137,100	3,018.06
White Jeffrey	Herkimer Centra 213001	17,500			
White Donna	#65	137,100			
802 Johnson Ave	E2 1 28 1				
Herkimer, NY 13350	H G Sp Cp L R				
	FRNT 84.00 DPTH 120.00				
	EAST-0357026 NRTH-1528072				
	DEED BOOK 816 PG-460				
	FULL MARKET VALUE	145,851			
			TOTAL TAX ---		3,018.06**
				DATE #1	07/02/12
				AMT DUE	3,018.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-44 *****					
	348 Eastern Ave			ACCT 032076350	BILL 2519
120.26-1-44	210 1 Family Res		Village Tax	41,200	906.96
White Jeffrey	Herkimer Centra 213001	14,300			
White James	S 21	41,200			
53 W North St	S2 17 4 21				
Ilion, NY 13357	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364241 NRTH-1528111				
	DEED BOOK 864 PG-5				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		906.96**
				DATE #1	07/02/12
				AMT DUE	906.96
***** 113.73-3-48 *****					
	417 Lansing St			ACCT 032080820	BILL 2520
113.73-3-48	210 1 Family Res		Village Tax	49,400	1,087.47
White Jeffrey J	Herkimer Centra 213001	10,500			
White Donna M	N 10	49,400			
802 Johnson Ave	N2 10 5 10				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 90.00				
	BANK 035				
	EAST-0362050 NRTH-1530770				
	DEED BOOK 716 PG-211				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,087.47**
				DATE #1	07/02/12
				AMT DUE	1,087.47
***** 113.81-2-4 *****					
	324 Lansing St			ACCT 032076230	BILL 2521
113.81-2-4	210 1 Family Res		Village Tax	62,000	1,364.84
White Joseph F	Herkimer Centra 213001	11,400			
White Erin C	#33	62,000			
324 Lansing St	S2 10 6 8				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 720				
	EAST-0362001 NRTH-1530273				
	DEED BOOK 770 PG-299				
	FULL MARKET VALUE	65,957			
			TOTAL TAX ---		1,364.84**
				DATE #1	07/02/12
				AMT DUE	1,364.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-61 *****					
	317 1/2 Pleasant Ave			ACCT 032069570	BILL 2522
120.26-1-61	210 1 Family Res		Village Tax	34,000	748.46
White Kim M	Herkimer Centra 213001	9,900			
317 1/2 Pleasant Ave	N 40	34,000			
Herkimer, NY 13350	N2 17 4 40				
	H L R				
	FRNT 25.00 DPTH 132.00				
	EAST-0363805 NRTH-1527767				
	DEED BOOK 1252 PG-702				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		748.46**
				DATE #1	07/02/12
				AMT DUE	748.46
***** 113.81-1-41 *****					
	511 Prescott St			ACCT 032076200	BILL 2523
113.81-1-41	210 1 Family Res		Village Tax	44,900	988.41
White Robert J	Herkimer Centra 213001	8,700			
511 Prescott St	#p25	44,900			
Herkimer, NY 13350	W2 5 8 7				
	H G L R				
	FRNT 32.50 DPTH 110.00				
	BANK 035				
	EAST-0361346 NRTH-1530332				
	DEED BOOK 1190 PG-791				
	FULL MARKET VALUE	47,766			
			TOTAL TAX ---		988.41**
				DATE #1	07/02/12
				AMT DUE	988.41
***** 113.80-2-2 *****					
	423 W German St			ACCT 032039900	BILL 2524
113.80-2-2	210 1 Family Res		Village Tax	92,700	2,040.66
White Steven C	Herkimer Centra 213001	16,800			
Attn: Evelyn Reile	Life Use Evelyn Reile	92,700			
423 W German St	S2 8 2 2,3				
Herkimer, NY 13350	H G(2) 2L R				
	FRNT 81.20 DPTH 112.00				
	EAST-0359755 NRTH-1528872				
	DEED BOOK 887 PG-315				
	FULL MARKET VALUE	98,617			
			TOTAL TAX ---		2,040.66**
				DATE #1	07/02/12
				AMT DUE	2,040.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-57 *****					
	419 E German St			ACCT 032055440	BILL 2525
113.73-2-57	210 1 Family Res		VETFUND C 41102	2,400	
Whitney Ann	Herkimer Centra 213001	11,400	Village Tax	41,900	922.37
Piscione Charles	N 21	44,300			
Attn: Charles & Margaret Pisci	N2 5 12 21				
419 E German St	H L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 101.00				
	EAST-0361789 NRTH-1530905				
	DEED BOOK 1076 PG-498				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		922.37**
				DATE #1	07/02/12
				AMT DUE	922.37
***** 120.23-1-56 *****					
	513 Wood Ln			ACCT 032001650	BILL 2526
120.23-1-56	210 1 Family Res		Village Tax	84,500	1,860.15
Whittaker John L	Herkimer Centra 213001	18,000			
513 Woodlane	#p18,p19	84,500			
Herkimer, NY 13350	W2 1 14 11				
	H G Sp S L R				
	FRNT 87.50 DPTH 126.00				
	EAST-0357663 NRTH-1527102				
	DEED BOOK 909 PG-6				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		1,860.15**
				DATE #1	07/02/12
				AMT DUE	1,860.15
***** 120.24-4-91 *****					
	219 Church St			ACCT 032004260	BILL 2527
120.24-4-91	210 1 Family Res		Village Tax	62,800	1,382.45
Whittaker Tammi M	Herkimer Centra 213001	13,900			
219 Church St	S2 9 4 4	62,800			
Herkimer, NY 13350	H G L R				
	FRNT 43.90 DPTH 130.15				
PRIOR OWNER ON 3/01/2011	EAST-0360707 NRTH-1528396				
Roher Dawn	DEED BOOK 1392 PG-809				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		1,382.45**
				DATE #1	07/02/12
				AMT DUE	1,382.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-39 *****					
	314 John Ave			ACCT 032076380	BILL 2528
120.26-3-39	210 1 Family Res		WAR-VET C 41122	5,820	
Widay Family IRR Trust Patrici	Herkimer Centra 213001	20,100	Village Tax	32,980	726.01
314 John Ave	S 4-7 Incl	38,800			
Herkimer, NY 13350	S2 17 13 4-7 Incl				
	H G 4L R				
	FRNT 200.00 DPTH 75.45				
	ACRES 0.38				
	EAST-0364323 NRTH-1527088				
	DEED BOOK 1137 PG-970				
	FULL MARKET VALUE	41,277			
			TOTAL TAX ---		726.01**
				DATE #1	07/02/12
				AMT DUE	726.01
***** 113.81-1-68 *****					
	311 Lansing St			ACCT 032076440	BILL 2529
113.81-1-68	210 1 Family Res		WAR-VET C 41122	8,460	
Widay Michael D	Herkimer Centra 213001	11,400	Village Tax	49,540	1,090.55
Widay Elizabeth S	#19	58,000			
311 Lansing St	N2 10 4 22				
Herkimer, NY 13350	H G Cp L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361726 NRTH-1530080				
	DEED BOOK 00553 PG-00658				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		1,090.55**
				DATE #1	07/02/12
				AMT DUE	1,090.55
***** 120.32-3-1.999 *****					
	N Caroline St				BILL 2530
120.32-3-1.999	453 Large retail		Village Tax	430,100	9,468.03
Widewaters	Herkimer Centra 213001	100			
Wal-Mart Property Tax Dept	Garden Center	430,100			
MS0555	FULL MARKET VALUE	457,553			
PO Box 8050					
Bentonville, AR 72712-8050					
			TOTAL TAX ---		9,468.03**
				DATE #1	07/02/12
				AMT DUE	9,468.03
***** 120.32-3-2 *****					
	S Caroline St			ACCT 032000189	BILL 2531
120.32-3-2	484 1 use sm bld		Village Tax	586,300	12,906.55
Widewaters	Herkimer Centra 213001	25,800			
Widewaters Herkimer Company LL	Widewater Group	586,300			
5786 Widewaters Pkwy	Dollar tree				
PO Box 3	FRNT 205.00 DPTH				
Dewitt, NY 13214	ACRES 1.30				
	EAST-0358130 NRTH-1526316				
	DEED BOOK 865 PG-349				
	FULL MARKET VALUE	623,723			
			TOTAL TAX ---		12,906.55**
				DATE #1	07/02/12
				AMT DUE	12,906.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-3-3 *****					
120.32-3-3	N Caroline St			ACCT 032000186	BILL 2532
Widewaters Herkimer Co LLC	484 1 use sm bld		Village Tax	1013,000	22,299.73
Mary DeLaurier	Herkimer Centra 213001	34,400			
Agway	Agway	1013,000			
Agway	Retail/lawn-Garden Access				
5786 Widewater Parkway	FRNT 444.00 DPTH				
PO Box 3	ACRES 2.00				
Dewitt, NY 13214	EAST-0359956 NRTH-1526779				
	DEED BOOK 1390 PG-105				
	FULL MARKET VALUE	1077,660			
			TOTAL TAX ---		22,299.73**
				DATE #1	07/02/12
				AMT DUE	22,299.73
***** 113.73-3-23 *****					
113.73-3-23	306 Dorf St			ACCT 032006780	BILL 2533
Wiegand Daniel P	210 1 Family Res		Village Tax	51,900	1,142.50
Wiegand Allen J	Herkimer Centra 213001	8,200			
1000 E Ocean Blvd	S 2B	51,900			
Long Beach, CA 90802	S2 5 10 2B				
	H L R				
	FRNT 49.00 DPTH 48.00				
	EAST-0361325 NRTH-1530619				
	DEED BOOK 1078 PG-515				
	FULL MARKET VALUE	55,213			
			TOTAL TAX ---		1,142.50**
				DATE #1	07/02/12
				AMT DUE	1,142.50
***** 120.23-1-45 *****					
120.23-1-45	815 Oak Ridge Ter			ACCT 032026130	BILL 2534
Wiegand Edward	210 1 Family Res		WAR-VET C 41122	8,460	
815 Oak Ridge Ter	Herkimer Centra 213001	22,800	Village Tax	81,640	1,797.19
Herkimer, NY 13350	#21,22	90,100			
	S2 1 14 8				
	H G L R				
	FRNT 115.00 DPTH 175.00				
	EAST-0357471 NRTH-1527018				
	DEED BOOK 833 PG-263				
	FULL MARKET VALUE	95,851			
			TOTAL TAX ---		1,797.19**
				DATE #1	07/02/12
				AMT DUE	1,797.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-12 *****					
	813 Jeffrey St			ACCT 032037950	BILL 2535
120.23-2-12	210 1 Family Res		Village Tax	113,100	2,489.73
Wiegand Stephanie	Herkimer Centra 213001	17,800			
Mwerena Kyle	#75	113,100			
813 Jeffrey St	W2 1 27 3				
Herkimer, NY 13350	H G S L R				
	FRNT 96.19 DPTH 110.62				
PRIOR OWNER ON 3/01/2011	EAST-0357266 NRTH-1528380				
Merena Janice A	DEED BOOK 1417 PG-964				
	FULL MARKET VALUE	120,319			
			TOTAL TAX ---		2,489.73**
				DATE #1	07/02/12
				AMT DUE	2,489.73
***** 120.24-7-49 *****					
	213 Caroline St			ACCT 032076590	BILL 2536
120.24-7-49	210 1 Family Res		Village Tax	62,200	1,369.24
Wiers Barbara L	Herkimer Centra 213001	13,000			
213 Caroline St	W 9	62,200			
Herkimer, NY 13350	W2 7 9 9				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359932 NRTH-1527209				
	DEED BOOK 738 PG-266				
	FULL MARKET VALUE	66,170			
			TOTAL TAX ---		1,369.24**
				DATE #1	07/02/12
				AMT DUE	1,369.24
***** 113.80-3-48 *****					
	558 Pine Ave			ACCT 032076470	BILL 2537
113.80-3-48	210 1 Family Res		COMBAT CT 41131	14,100	
Wiers Steven	Herkimer Centra 213001	19,400	Village Tax	53,900	1,186.53
Wiers Conant	Life Use Irene Wier	68,000			
Attn: Wiers Ray & Irene	E2 1 7 24				
558 Pine Ave	H G L R				
Herkimer, NY 13350	FRNT 113.00 DPTH 120.00				
	EAST-0358958 NRTH-1528847				
	DEED BOOK 808 PG-405				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		1,186.53**
				DATE #1	07/02/12
				AMT DUE	1,186.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-6-40 *****					
	315 Park Ave			ACCT 032047790	BILL 2538
120.24-6-40	210 1 Family Res		Village Tax	60,800	1,338.42
Wilburn Christopher	Herkimer Centra 213001	11,300			
Wilburn Darlene M	S 1	60,800			
315 Park Ave	S2 9 12 1				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0360729 NRTH-1527242				
	DEED BOOK 1331 PG-402				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,338.42**
				DATE #1	07/02/12
				AMT DUE	1,338.42
***** 113.65-2-12 *****					
	1069 E German St Ext			ACCT 032011280	BILL 2539
113.65-2-12	210 1 Family Res		Village Tax	66,000	1,452.89
Wiliczka Peter J	Herkimer Centra 213001	14,200			
Wiliczka Lynne	W2 6 2 11A	66,000			
1069 E German St Ext	H G TSP DK L R				
Herkimer, NY 13350	FRNT 60.00 DPTH 180.00				
	EAST-0362154 NRTH-1533011				
	DEED BOOK 873 PG-309				
	FULL MARKET VALUE	70,213			
			TOTAL TAX ---		1,452.89**
				DATE #1	07/02/12
				AMT DUE	1,452.89
***** 120.24-2-72 *****					
	413 Caroline St			ACCT 032081000	BILL 2540
120.24-2-72	210 1 Family Res		Village Tax	83,400	1,835.93
Wilkerson Jennifer M	Herkimer Centra 213001	14,200	XC891 Water relevy	473.22 MT M	473.22
413 N Caroline St	W 8	83,400			
Herkimer, NY 13350	W2 7 2 8				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359517 NRTH-1528205				
	DEED BOOK 1183 PG-288				
	FULL MARKET VALUE	88,723			
			TOTAL TAX ---		2,309.15**
				DATE #1	07/02/12
				AMT DUE	2,309.15

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	831
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-14	320 S Washington St			ACCT 032036570	BILL 2541	
Wilkins David C ll	483 Converted Re		Village Tax	85,000	1,871.15	
320 S Washington St	Herkimer Centra 213001	9,900				
Herkimer, NY 13350	W 8	85,000				
	W2 16 19 8					
	Blk G L C					
	FRNT 58.00 DPTH 136.50					
	EAST-0363063 NRTH-1526607					
	DEED BOOK 1141 PG-170					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---		1,871.15**	
				DATE #1	07/02/12	
				AMT DUE	1,871.15	
*****	*****	*****	*****	*****	*****	*****
120.24-4-5	314 N Caroline St			ACCT 032002460	BILL 2542	
Williams Jason E	210 1 Family Res		Village Tax	63,900	1,406.67	
Williams Paula R	Herkimer Centra 213001	14,200				
314 N Caroline St	E2 9 1 18	63,900				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 119.00					
	BANK 241					
	EAST-0359868 NRTH-1527823					
	DEED BOOK 872 PG-367					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,406.67**	
				DATE #1	07/02/12	
				AMT DUE	1,406.67	
*****	*****	*****	*****	*****	*****	*****
113.80-1-69	306 W German St			ACCT 032008640	BILL 2543	
Williams Ronald F	210 1 Family Res		Village Tax	159,700	3,515.56	
Williams Suzanne	Herkimer Centra 213001	19,400				
306 W German St	N 6	159,700				
Herkimer, NY 13350	N2 3 3 6					
	H G S P L R					
	FRNT 90.00 DPTH 150.00					
	EAST-0359867 NRTH-1529148					
	DEED BOOK 713 PG-166					
	FULL MARKET VALUE	169,894				
			TOTAL TAX ---		3,515.56**	
				DATE #1	07/02/12	
				AMT DUE	3,515.56	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

	101 Steuben Ave			113.81-2-20	*****
113.81-2-20	210 1 Family Res		Village Tax	ACCT 032074910	BILL 2544
Williams Steven D	Herkimer Centra 213001	11,500		62,900	1,384.65
Williams Merle M	N2 10 6 20	62,900			
18 Remington Ave	H G L R				
Ilion, NY 13357	FRNT 50.00 DPTH 153.10				
	BANK 184				
	EAST-0362046 NRTH-1529944				
	DEED BOOK 931 PG-36				
	FULL MARKET VALUE	66,915			
			TOTAL TAX ---		1,384.65**
				DATE #1	07/02/12
				AMT DUE	1,384.65

	341 Pleasant Ave			120.26-1-73	*****
120.26-1-73	210 1 Family Res		Village Tax	ACCT 032079440	BILL 2545
Williams William H	Herkimer Centra 213001	14,700	XC891 Water relevy	42,200	928.97
341 Pleasant Ave	Life Use Stella Eskoff	42,200		974.53 MT M	974.53
Herkimer, NY 13350	N2 17 4 28 N28				
	H L TSP R				
	FRNT 50.00 DPTH 132.00				
	BANK 184				
	EAST-0364205 NRTH-1527953				
	DEED BOOK 918 PG-571				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,903.50**
				DATE #1	07/02/12
				AMT DUE	1,903.50

	336 William St			120.33-3-19	*****
120.33-3-19	220 2 Family Res		Village Tax	ACCT 032008580	BILL 2546
Williamson John J	Herkimer Centra 213001	14,600		62,800	1,382.45
Williamson Linda M	W 17 18	62,800			
336 William St	W2 16 17 17,18				
Herkimer, NY 13350	Hg 2L R				
	FRNT 78.00 DPTH 155.25				
	BANK 035				
	EAST-0362612 NRTH-1525928				
	DEED BOOK 828 PG-161				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		1,382.45**
				DATE #1	07/02/12
				AMT DUE	1,382.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-24 *****					
	421 Margaret St			ACCT 032006990	BILL 2547
120.24-3-24	210 1 Family Res		Village Tax	63,900	1,406.67
Winters Chester H	Herkimer Centra 213001	10,500			
421 Margaret St	W 4	63,900			
Herkimer, NY 13350	W2 8 1 4				
	H G L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0359679 NRTH-1528532				
	DEED BOOK 1313 PG-301				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67
***** 120.33-4-23 *****					
	332 S Washington St			ACCT 032028230	BILL 2548
120.33-4-23	210 1 Family Res		Village Tax	59,700	1,314.21
Wisbeski Melissa A	Herkimer Centra 213001	11,900			
332 S Washington St	Life Use V Prawlocki	59,700			
Herkimer, NY 13350	W2 16 19 12				
	H B L R				
	FRNT 50.00 DPTH 137.50				
	BANK 184				
	EAST-0363149 NRTH-1526420				
	DEED BOOK 1086 PG-43				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,314.21**
				DATE #1	07/02/12
				AMT DUE	1,314.21
***** 120.33-4-46 *****					
	231 E Steele St			ACCT 032068460	BILL 2549
120.33-4-46	210 1 Family Res		AGED-ALL 41800	31,950	
Wixson Adeline	Herkimer Centra 213001	11,200	Village Tax	31,950	703.33
Attn: Lena Sudakow	Life Use Lena Sudakow	63,900			
231 E Steele St	N2 17 11 16				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 140.00				
	EAST-0363953 NRTH-1526455				
	DEED BOOK 734 PG-149				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		703.33**
				DATE #1	07/02/12
				AMT DUE	703.33

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	834
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	820 Westwood Dr			ACCT 032077100	BILL 2550	
120.23-1-14	210 1 Family Res		WAR-VET CT 41121	8,460		
Wolfe William G	Herkimer Centra 213001	20,800	Village Tax	116,940	2,574.27	
Wolfe Jean L	#45	125,400				
820 Westwood Dr	E2 1A 4 5					
Herkimer, NY 13350	H G L R					
	FRNT 100.00 DPTH 163.30					
	EAST-0356384 NRTH-1527994					
	DEED BOOK 811 PG-79					
	FULL MARKET VALUE	133,404				
			TOTAL TAX ---		2,574.27**	
				DATE #1	07/02/12	
				AMT DUE	2,574.27	
*****	*****	*****	*****	*****	*****	*****
	220 Church St			ACCT 032049500	BILL 2551	
113.80-2-30	220 2 Family Res		Village Tax	59,700	1,314.21	
Wood Kathleen E	Herkimer Centra 213001	8,400				
Howard Dunning	N 22	59,700				
220 Church St	N2 8 4 22					
Herkimer, NY 13350	H Apt Lr					
	FRNT 30.00 DPTH 86.00					
	EAST-0360620 NRTH-1528538					
	DEED BOOK 1311 PG-974					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		1,314.21**	
				DATE #1	07/02/12	
				AMT DUE	1,314.21	
*****	*****	*****	*****	*****	*****	*****
	532 Prescott St			ACCT 032042120	BILL 2552	
113.73-3-14	210 1 Family Res		Village Tax	58,500	1,287.79	
Wood Steven J	Herkimer Centra 213001	13,700				
532 Pescott St	#11	58,500				
Herkimer, NY 13350	E2 5 9 9					
	H S L R					
	FRNT 53.00 DPTH 108.00					
	EAST-0361223 NRTH-1530612					
	DEED BOOK 906 PG-456					
	FULL MARKET VALUE	62,234				
			TOTAL TAX ---		1,287.79**	
				DATE #1	07/02/12	
				AMT DUE	1,287.79	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 835	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 836	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		120.24-3-36	*****		
		404 Margaret St		ACCT 032059850	BILL 2556
120.24-3-36		210 1 Family Res		98,300	2,163.93
Woodrick James F		Herkimer Centra 213001	18,500	Village Tax	
Woodrick Carol		E 20A	98,300		
404 Margaret St		E2 8 2 20A			
Herkimer, NY 13350		H G Tsp L R			
		FRNT 100.00 DPTH 120.00			
		BANK 035			
		EAST-0359961 NRTH-1528329			
		DEED BOOK 799 PG-494			
		FULL MARKET VALUE	104,574		
				TOTAL TAX ---	2,163.93**
				DATE #1	07/02/12
				AMT DUE	2,163.93
*****		120.24-5-40	*****		
		414 Park Ave		ACCT 032000069	BILL 2557
120.24-5-40		210 1 Family Res		42,200	928.97
Woodrick James F		Herkimer Centra 213001	6,800	Village Tax	
Woodrick Carol L		N2 9 7 18-1	42,200		
404 Margaret St		H G L R			
Herkimer, NY 12203		FRNT 30.00 DPTH 60.00			
		EAST-0360407 NRTH-1527231			
		DEED BOOK 851 PG-240			
		FULL MARKET VALUE	44,894		
				TOTAL TAX ---	928.97**
				DATE #1	07/02/12
				AMT DUE	928.97
*****		120.24-5-13	*****		
		512 Park Ave		ACCT 032073890	BILL 2558
120.24-5-13		210 1 Family Res		38,800	854.13
Woods Wayne E		Herkimer Centra 213001	8,700	Village Tax	
Farrone Katherine		N 19	38,800		
512 Park Ave		N2 9 6 19			
Herkimer, NY 13350		H L R			
		FRNT 30.00 DPTH 90.00			
		EAST-0360144 NRTH-1527127			
		DEED BOOK 903 PG-139			
		FULL MARKET VALUE	41,277		
				TOTAL TAX ---	854.13**
				DATE #1	07/02/12
				AMT DUE	854.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-53 *****					
	320 Gray St			ACCT 032080220	BILL 2559
113.81-4-53	210 1 Family Res		Village Tax	59,200	1,303.20
Woody Stacy	Herkimer Centra 213001	12,200			
320 Gray St	E 25B	59,200			
Herkimer, NY 13350	E2 10 12 25B				
	H Shed fr Gar				
PRIOR OWNER ON 3/01/2011	FRNT 40.00 DPTH 110.00				
Brown Doris H	EAST-0362205 NRTH-1529286				
	DEED BOOK 1428 PG-818				
	FULL MARKET VALUE	62,979			
			TOTAL TAX ---		1,303.20**
				DATE #1	07/02/12
				AMT DUE	1,303.20
***** 113.73-3-52 *****					
	409 Lansing St			ACCT 032025710	BILL 2560
113.73-3-52	210 1 Family Res		Village Tax	90,600	1,994.43
Wrinn Maryann M	Herkimer Centra 213001	13,000			
409 Lansing St	#63	90,600			
Herkimer, NY 13350	N2 10 5 14				
	H G L R				
	FRNT 85.00 DPTH 120.00				
	EAST-0361978 NRTH-1530633				
	DEED BOOK 1125 PG-228				
	FULL MARKET VALUE	96,383			
			TOTAL TAX ---		1,994.43**
				DATE #1	07/02/12
				AMT DUE	1,994.43
***** 120.25-4-52 *****					
	201 S Main St			ACCT 032060690	BILL 2561
120.25-4-52	481 Att row bldg		Village Tax	85,000	1,871.15
Xiao Zhi Yong	Herkimer Centra 213001	9,000			
201 S Main St	E 27A	85,000			
Herkimer, NY 13350	E2 16 11 27A				
	Blk & L M				
	FRNT 28.00 DPTH 97.00				
	EAST-0362422 NRTH-1527380				
	DEED BOOK 1365 PG-587				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		1,871.15**
				DATE #1	07/02/12
				AMT DUE	1,871.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-60 *****					
	707 Jeffrey St			ACCT 032022950	BILL 2562
120.23-2-60	210 1 Family Res		Village Tax	100,700	2,216.77
Yelle Charles D	Herkimer Centra 213001	17,100			
Yelle Carolyn F	#39	100,700			
707 Jeffrey St	W2 1 22 3				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 86.00 DPTH 110.62				
PRIOR OWNER ON 3/01/2011	EAST-0357603 NRTH-1528095				
O'Connell Terrence K	DEED BOOK 1408 PG-929				
	FULL MARKET VALUE	107,128			
			TOTAL TAX ---		2,216.77**
				DATE #1	07/02/12
				AMT DUE	2,216.77
***** 113.73-3-28 *****					
	511 Steuben Rd			ACCT 032023040	BILL 2563
113.73-3-28	210 1 Family Res		Village Tax	71,600	1,576.17
Yernia Frank	Herkimer Centra 213001	14,800			
Yernia Robert	#108	71,600			
47 Highland Ave	W2 5 10 4				
Ilion, NY 13357	H & G S L R				
	FRNT 50.00 DPTH 134.00				
	BANK 184				
	EAST-0361442 NRTH-1530605				
	DEED BOOK 934 PG-459				
	FULL MARKET VALUE	76,170			
			TOTAL TAX ---		1,576.17**
				DATE #1	07/02/12
				AMT DUE	1,576.17
***** 120.24-3-58 *****					
	412 Henry St			ACCT 032007320	BILL 2564
120.24-3-58	210 1 Family Res		Village Tax	67,900	1,494.72
Yernia John	Herkimer Centra 213001	13,900	XC891 Water relevy	733.93 MT M	733.93
412 Henry St	E 17	67,900			
Herkimer, NY 13350	E2 8 3 17				
	H G Sp & L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360211 NRTH-1528462				
	DEED BOOK 1340 PG-909				
	FULL MARKET VALUE	72,234			
			TOTAL TAX ---		2,228.65**
				DATE #1	07/02/12
				AMT DUE	2,228.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-44 *****					
	404 Park Ave			ACCT 032040290	BILL 2565
120.24-5-44	210 1 Family Res		COMBAT C 41132	14,100	
Young Mary Lourdes	Herkimer Centra 213001	13,000	Village Tax	52,900	1,164.52
Leone Lucian A	N 15	67,000			
404 Park Ave	N2 9 7 15				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360522 NRTH-1527318				
	DEED BOOK 924 PG-505				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,164.52**
				DATE #1	07/02/12
				AMT DUE	1,164.52
***** 113.73-1-21 *****					
	524 Lake St			ACCT 157777	BILL 2566
113.73-1-21	210 1 Family Res		Village Tax	28,100	618.58
Young Neil D	Herkimer Centra 213001	13,700			
Young Mary E	#20	28,100			
524 Lake St	E2 5 14 14				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361685 NRTH-1531678				
	DEED BOOK 1351 PG-100				
	FULL MARKET VALUE	29,894			
			TOTAL TAX ---		618.58**
				DATE #1	07/02/12
				AMT DUE	618.58
***** 113.73-1-30.3 *****					
	522 Lake rear of St			ACCT 157777	BILL 2567
113.73-1-30.3	311 Res vac land		Village Tax	2,100	46.23
Young Neil D	Herkimer Centra 213001	2,100			
524 Lake St	Vl	2,100			
Herkimer, NY 13350	FRNT 101.80 DPTH 88.00				
	EAST-0361714 NRTH-1531777				
	DEED BOOK 1351 PG-100				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		46.23**
				DATE #1	07/02/12
				AMT DUE	46.23
***** 113.73-1-26 *****					
	Lake St			ACCT 032030060	BILL 2568
113.73-1-26	312 Vac w/imprv		Village Tax	11,600	255.36
Young Richard R	Herkimer Centra 213001	10,400			
503 Lake St	#10	11,600			
Herkimer, NY 13350	E2 5 14 18				
	G L				
	FRNT 50.00 DPTH 107.25				
	EAST-0361893 NRTH-1531537				
	DEED BOOK 673 PG-930				
	FULL MARKET VALUE	12,340			
			TOTAL TAX ---		255.36**
				DATE #1	07/02/12
				AMT DUE	255.36

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 840	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-12 *****					
	18 Charles St			ACCT 032019830	BILL 2572
113.72-3-12	210 1 Family Res		WAR-VET C 41122	8,460	
Youngblut William	Herkimer Centra 213001	14,500	Village Tax	52,340	1,152.19
18 Charles St	#p76,77,78	60,800			
Herkimer, NY 13350	S2 4 5 8B,9,10				
	H G 3L R				
	FRNT 131.00 DPTH 192.00				
	EAST-0360786 NRTH-1531104				
	DEED BOOK 904 PG-169				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,152.19**
				DATE #1	07/02/12
				AMT DUE	1,152.19
***** 120.25-1-13 *****					
	210 Park Ave			ACCT 032034410	BILL 2573
120.25-1-13	483 Converted Re		Village Tax	57,700	1,270.18
Yoworski Keith	Herkimer Centra 213001	10,300			
Yoworski Theresa A	N 15	57,700			
448 Lynch Rd	N2 9 9 15				
Little Falls, NY 13365	Bldg/apt Com L				
	FRNT 69.30 DPTH 70.60				
	EAST-0361287 NRTH-1527728				
	DEED BOOK 889 PG-174				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,270.18**
				DATE #1	07/02/12
				AMT DUE	1,270.18
***** 120.25-4-18 *****					
	116 George St			ACCT 032000600	BILL 2574
120.25-4-18	220 2 Family Res		Village Tax	31,600	695.63
Yoworski Theresa	Herkimer Centra 213001	8,700			
Yoworski Keith	N2 16 9 15B	31,600			
449 Lynch Rd	H Apt Lr				
Little Falls, NY 13365	FRNT 40.00 DPTH 68.00				
	EAST-0362202 NRTH-1527012				
	DEED BOOK 1108 PG-177				
	FULL MARKET VALUE	33,617			
			TOTAL TAX ---		695.63**
				DATE #1	07/02/12
				AMT DUE	695.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-72 *****					
	224 William St			ACCT 032001050	BILL 2575
120.25-5-72	312 Vac w/imprv		Village Tax	10,900	239.95
Yoworski Theresa	Herkimer Centra 213001	9,300			
Yoworski Keith	W2 16 8 8	10,900			
448 Lynch Rd	G L M				
Little Falls, NY 13365	FRNT 33.60 DPTH 140.00				
	EAST-0362156 NRTH-1526892				
	DEED BOOK 1108 PG-177				
	FULL MARKET VALUE	11,596			
			TOTAL TAX ---		239.95**
				DATE #1	07/02/12
				AMT DUE	239.95
***** 113.81-3-54 *****					
	215 Harter St			ACCT 032040650	BILL 2576
113.81-3-54	210 1 Family Res		Village Tax	44,300	975.20
Zabry Keith L	Herkimer Centra 213001	11,900			
Zabry Shirley A	W 7B	44,300			
215 Harter St	W2 13 4 7B				
Herkimer, NY 13350	H & Lot R				
	FRNT 28.00 DPTH 171.00				
	BANK 720				
	EAST-0362818 NRTH-1529101				
	DEED BOOK 722 PG-192				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		975.20**
				DATE #1	07/02/12
				AMT DUE	975.20
***** 120.24-5-56 *****					
	219 Henry St			ACCT 032077850	BILL 2577
120.24-5-56	210 1 Family Res		Village Tax	48,400	1,065.46
Zaccaria Rose	Herkimer Centra 213001	7,700			
Zaccaria Rene	W 7	48,400			
219 Henry St	W2 9 7 7				
Herkimer, NY 13350	H L R				
	FRNT 34.00 DPTH 65.50				
	BANK 014				
	EAST-0360437 NRTH-1527616				
	DEED BOOK 00549 PG-00660				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,065.46**
				DATE #1	07/02/12
				AMT DUE	1,065.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-66 *****					
	234-34 William St			ACCT 032023100	BILL 2578
120.25-5-66	411 Apartment		Village Tax	69,500	1,529.94
Zainnz April	Herkimer Centra 213001	8,100			
Delgado Jeffrey	W2 16 8 13	69,500			
8 Birch Ct	Apt H Lot C				
Marlboro, NJ 07746	FRNT 30.00 DPTH 165.00				
	EAST-0362242 NRTH-1526732				
	DEED BOOK 1303 PG-825				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		1,529.94**
				DATE #1	07/02/12
				AMT DUE	1,529.94
***** 120.24-4-65 *****					
	221-23 Church St			ACCT 032000210	BILL 2579
120.24-4-65	280 Res Multiple		Village Tax	81,400	1,791.90
Zaionz Walt	Herkimer Centra 213001	14,400	XC891 Water relevy	205.56 MT M	205.56
Zaionz Candy	S 3	81,400			
PO Box 582	S2 9 4 3				
Richfield Springs, NY 13439	2h L R				
	FRNT 45.00 DPTH 160.00				
	EAST-0360670 NRTH-1528360				
	DEED BOOK 940 PG-161				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		1,997.46**
				DATE #1	07/02/12
				AMT DUE	1,997.46
***** 113.81-3-11 *****					
	202 N Washington St			ACCT 032020970	BILL 2580
113.81-3-11	411 Apartment		Village Tax	80,300	1,767.69
Zaionz Walter	Herkimer Centra 213001	10,800			
Zaionz Candice	E 15	80,300			
2346 85th St	E2 13 2 15				
Brooklyn, NY 11214	Apt H G L M				
	FRNT 70.00 DPTH 98.00				
	EAST-0362279 NRTH-1528415				
	DEED BOOK 1219 PG-456				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		1,767.69**
				DATE #1	07/02/12
				AMT DUE	1,767.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-64 *****					
	324-24 1/2 S Main St			ACCT 032063510	BILL 2581
120.33-3-64	281 Multiple res		WAR-VET C 41122	8,460	
Zaionz Walter	Herkimer Centra 213001	11,500	Village Tax	67,740	1,491.20
Zaionz April	#p6,p7	76,200			
742 County Highway 25	W2 16 18 16				
Richfield Springs, NY 13439	2h S L R				
	FRNT 39.00 DPTH 156.00				
PRIOR OWNER ON 3/01/2011	EAST-0362825 NRTH-1526317				
Servadio Louise M	DEED BOOK 1427 PG-792				
	FULL MARKET VALUE	81,064			
TOTAL TAX ---					1,491.20**
				DATE #1	07/02/12
				AMT DUE	1,491.20
***** 120.24-4-67 *****					
	322 N Bellinger St			ACCT 032003630	BILL 2582
120.24-4-67	411 Apartment		Village Tax	94,800	2,086.89
Zaionz Walter F	Herkimer Centra 213001	14,400			
Zaionz Candice L	E 28	94,800			
2346 85th St	H G(4) L R				
Brooklyn, NY 11214	FRNT 50.00 DPTH 170.00				
	EAST-0360655 NRTH-1528244				
	DEED BOOK 931 PG-351				
	FULL MARKET VALUE	100,851			
TOTAL TAX ---					2,086.89**
				DATE #1	07/02/12
				AMT DUE	2,086.89
***** 120.25-2-20 *****					
	201 N Washington St			ACCT 032059610	BILL 2583
120.25-2-20	482 Det row bldg		Village Tax	65,700	1,446.29
Zaionz Walter F	Herkimer Centra 213001	13,400			
Zaionz Candice L	W 14	65,700			
PO Box 582	W2 13 1 14				
Richfield Springs, NY 13439	Bldg & L C				
	FRNT 33.00 DPTH 126.50				
	EAST-0362118 NRTH-1528343				
	DEED BOOK 1337 PG-731				
	FULL MARKET VALUE	69,894			
TOTAL TAX ---					1,446.29**
				DATE #1	07/02/12
				AMT DUE	1,446.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-3 *****					
	210 E German St			ACCT 157078	BILL 2584
113.81-4-3	210 1 Family Res		Village Tax	70,000	1,540.95
Zajac Richard J	Herkimer Centra 213001	31,500			
Zajac Olga S	#3	70,000			
210 E German St	S2 10 3 3A				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 136.00				
	EAST-0361495 NRTH-1529858				
	DEED BOOK 1347 PG-905				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,540.95**
				DATE #1	07/02/12
				AMT DUE	1,540.95
***** 120.24-8-5 *****					
	305 Graham St			ACCT 032007440	BILL 2585
120.24-8-5	210 1 Family Res		Village Tax	67,000	1,474.91
Zaleski Timothy	Herkimer Centra 213001	20,200	XC891 Water relevy	790.85 MT M	790.85
305 Graham St	#76b	67,000			
Herkimer, NY 13350	W2 7 3 4				
	H G L R				
	FRNT 50.00 DPTH 328.00				
	BANK 035				
	EAST-0359178 NRTH-1527365				
	DEED BOOK 837 PG-211				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		2,265.76**
				DATE #1	07/02/12
				AMT DUE	2,265.76
***** 113.81-2-12 *****					
	298 Lansing St			ACCT 032039600	BILL 2586
113.81-2-12	210 1 Family Res		Village Tax	63,900	1,406.67
Zampardi Deborah A	Herkimer Centra 213001	11,700			
BAC Tax Service Corp	#21	63,900			
PO Box 26389	S2 10 6 1,2-1				
Richmond, VA 23260	H G Lot R				
	FRNT 121.00 DPTH				
	EAST-0361819 NRTH-1529918				
	DEED BOOK 1338 PG-326				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,406.67**
				DATE #1	07/02/12
				AMT DUE	1,406.67

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	846
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-6	438 N Main St			ACCT 157777	BILL 2587	
Zandor Trust	210 1 Family Res		Village Tax	58,700	1,292.20	
Edward T Perry Trustee	Herkimer Centra 213001	16,400				
348 Mason Rd	E 29	58,700				
Mohawk, NY 13407	E2 10 1 29					
	H B L R					
	FRNT 52.00 DPTH 165.50					
PRIOR OWNER ON 3/01/2011	EAST-0361054 NRTH-1529456					
Rando James	DEED BOOK 1387 PG-110					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---		1,292.20**	
				DATE #1	07/02/12	
				AMT DUE	1,292.20	
*****	*****	*****	*****	*****	*****	*****
120.33-1-45	415-17 Mohawk St			ACCT 032078120	BILL 2588	
Zawtockki Matthew S	210 1 Family Res		COMBAT CT 41131	14,100		
Zawtockki Mabel A	Herkimer Centra 213001	8,800	Village Tax	49,800	1,096.28	
415-417 Mohawk St	#7	63,900				
Herkimer, NY 13350-2216	S2 16 13 1B					
	H L R					
	FRNT 29.80 DPTH 123.70					
	EAST-0361072 NRTH-1525915					
	DEED BOOK 00563 PG-00352					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,096.28**	
				DATE #1	07/02/12	
				AMT DUE	1,096.28	
*****	*****	*****	*****	*****	*****	*****
120.32-1-73.1	134 Second Ave			ACCT 032047220	BILL 2589	
Zhao Xiaotong	230 3 Family Res		COMBAT C 41132	14,100		
134 Second Ave	Herkimer Centra 213001	13,900	Village Tax	68,500	1,507.93	
Herkimer, NY 13350	J Mondo life use	82,600				
	P Of N1 16 1 14					
	H G C L R					
PRIOR OWNER ON 3/01/2011	FRNT 95.00 DPTH 105.00					
Mondo Trust Andrew	EAST-0360951 NRTH-1526134					
	DEED BOOK 1420 PG-225					
	FULL MARKET VALUE	87,872				
			TOTAL TAX ---		1,507.93**	
				DATE #1	07/02/12	
				AMT DUE	1,507.93	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	847
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2011		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-1-24	*****	*****
	301 Mohawk St			ACCT 032048780	BILL	2590
120.33-1-24	483 Converted Re		Village Tax	185,400		4,081.31
Zilka David J	Herkimer Centra 213001	9,300				
Debra Giles	S 6	185,400				
69 Richfield St	S2 16 5 6					
Ilion, NY 13357-2219	Blk G L C					
	FRNT 72.42 DPTH 97.60					
	EAST-0361353 NRTH-1526370					
	DEED BOOK 744 PG-83					
	FULL MARKET VALUE	197,234				
			TOTAL TAX ---			4,081.31**
				DATE #1		07/02/12
				AMT DUE		4,081.31
*****	*****	*****	*****	120.25-3-8	*****	*****
	312 Eastern Ave			ACCT 032038430	BILL	2591
120.25-3-8	220 2 Family Res		Village Tax	50,800		1,118.29
Zillious Ryan M	Herkimer Centra 213001	9,900				
McDonnell Mary K	S 4	50,800				
312 Eastern Ave	S2 17 4 4					
Herkimer, NY	H Apt Lr					
	FRNT 50.00 DPTH 122.50					
	EAST-0363564 NRTH-1527787					
	DEED BOOK 1157 PG-632					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			1,118.29**
				DATE #1		07/02/12
				AMT DUE		1,118.29
*****	*****	*****	*****	120.26-1-29	*****	*****
	333 Protection Ave			ACCT 032024120	BILL	2592
120.26-1-29	210 1 Family Res		WAR-VET CT 41121	8,460		
Zorn Joanne	Herkimer Centra 213001	34,900	Village Tax	62,640		1,378.93
Attn: Anthony Fusco	E 34	71,100				
333 Protection Ave	E2 18 3 34					
Herkimer, NY 13350	H G Cp S L R					
	ACRES 1.10					
	EAST-0364818 NRTH-1527396					
	DEED BOOK 891 PG-150					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,378.93**
				DATE #1		07/02/12
				AMT DUE		1,378.93
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 848	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-35 *****				
	227 E Smith St			ACCT 032078480 BILL 2596
120.25-3-35	210 1 Family Res		Village Tax	42,100 926.77
Zuk Rev Trust Steven	Herkimer Centra 213001	10,300		
Zuk Rev Trust Marilyn A	N2 17 3 15	42,100		
Stephanie Zuk	H G L R			
306 Second Ave	FRNT 51.00 DPTH 136.00			
Frankfort, NY 13340	EAST-0363441 NRTH-1527183			
	DEED BOOK 1414 PG-799			
PRIOR OWNER ON 3/01/2011	FULL MARKET VALUE	44,787		
Zuk Steven				
TOTAL TAX ---				926.77**
				DATE #1 07/02/12
				AMT DUE 926.77

R O L L S U B S E C T I O N - - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
OTVIL	Other relevy	9	MOVTAX	1,808.21			1,808.21	1,808.21
XC891	Water relevy	275	MOVTAX	168,003.83			168,003.83	168,003.83

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	2596	46160,110	214460,521	1475,350	212,985,171
					52026,933	160,958,238
	S U B - T O T A L	2596	46160,110	214460,521	1475,350	212,985,171
	S U B - T O T A L (CONT)				52026,933	160,958,238
	T O T A L	2596	46160,110	214460,521	1475,350	212,985,171
	T O T A L (CONT)				52026,933	160,958,238

*** S Y S T E M C O D E S S U M M A R Y ***
NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***			
CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
41102	VETFUND C	6	4,155
41121	WAR-VET CT	28	229,665
41122	WAR-VET C	108	849,105
41131	COMBAT CT	33	453,000
41132	COMBAT C	133	1728,275

R O L L S U B S E C T I O N - - T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
41141	DISABLE CT	14	230,395
41142	DISABLE C	20	215,180
41300	PARAPLEGIC	3	309,500
41400	CLERGY	5	7,500
41800	AGED-ALL	42	1081,101
	T O T A L	392	5107,876

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		46160,110	214460,521	5,107,876	209,352,645	4608,596.50
	SPEC DIST TAXES						169,812.04
1	TAXABLE	2,596					4778,408.54

R O L L S E C T I O N T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
OTVIL	Other relevy	9	MOVTAX	1,808.21			1,808.21	1,808.21
XC891	Water relevy	275	MOVTAX	168,003.83			168,003.83	168,003.83

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	2596	46160,110	214460,521	1475,350	212,985,171
					52026,933	160,958,238
	S U B - T O T A L	2596	46160,110	214460,521	1475,350	212,985,171
	S U B - T O T A L (CONT)				52026,933	160,958,238
	T O T A L	2596	46160,110	214460,521	1475,350	212,985,171
	T O T A L (CONT)				52026,933	160,958,238

*** S Y S T E M C O D E S S U M M A R Y ***
NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***			
CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
41102	VETFUND C	6	4,155
41121	WAR-VET CT	28	229,665
41122	WAR-VET C	108	849,105
41131	COMBAT CT	33	453,000
41132	COMBAT C	133	1728,275

R O L L S E C T I O N T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
41141	DISABLE CT	14	230,395
41142	DISABLE C	20	215,180
41300	PARAPLEGIC	3	309,500
41400	CLERGY	5	7,500
41800	AGED-ALL	42	1081,101
	T O T A L	392	5107,876

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		46160,110	214460,521	5,107,876	209,352,645	4608,596.50
	SPEC DIST TAXES						169,812.04
1	TAXABLE	2,596					4778,408.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				555.-9-3	*****
	1000 delaGauchetiere St				BILL 2597
555.-9-3	836 Telecom. eq.		Village Tax	10,607	233.50
BCE Nexxia Corp	Herkimer Centra 213001	10,607			
DuCharme, McMillen & Assoc	GT Group	10,607			
Property Compliance	FULL MARKET VALUE	11,284			
8440 Allison Point Blvd Ste 30					
Indianapolis, IN 46250					
TOTAL TAX ---					233.50**
				DATE #1	07/02/12
				AMT DUE	233.50
*****				555.-7-3	*****
	Fiber Optic Along Trwy			ACCT 032000194	BILL 2598
555.-7-3	867 Misc franchs		Village Tax	7,746	170.52
Broadwing Communications	Herkimer Centra 213001	7,746			
Property Tax Dept	Town Line To Village Line	7,746			
1025 Eldorado Blvd	Special Franchise				
Broomfield, CO 80021-9943	Fiber Optics				
	FULL MARKET VALUE	8,240			
TOTAL TAX ---					170.52**
				DATE #1	07/02/12
				AMT DUE	170.52
*****				555.-7-4	*****
	Fiberoptics Town To Vill			ACCT 032000192	BILL 2599
555.-7-4	867 Misc franchs		Village Tax	3,156	69.47
Genuity Solutions Inc	Herkimer Centra 213001	3,156			
1025 Eldorado Blvd	Fiberoptics Town To Vill	3,156			
Broomfield, CO 80021	Special Franchise				
	Fiberoptics				
	FULL MARKET VALUE	3,357			
TOTAL TAX ---					69.47**
				DATE #1	07/02/12
				AMT DUE	69.47
*****				555.-7-5	*****
	Village Of Herk			ACCT 032000201	BILL 2600
555.-7-5	867 Misc franchs		Village Tax	5,640	124.16
Global Crossing Telecom	Herkimer Centra 213001	5,640			
Attn: Property Tax Dept	Fiber Optic	5,640			
225 Kenneth Dr	FULL MARKET VALUE	6,000			
Rochester, NY 14623					
TOTAL TAX ---					124.16**
				DATE #1	07/02/12
				AMT DUE	124.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				555.-3-1 *****	
				ACCT 032500030	BILL 2601
555.-3-1	861 Elec & gas		Village Tax	5987,668	131,809.86
National Grid	Herkimer Centra 213001	5987,668			
300 Erie Blvd West	Spec Fran	5987,668			
Syracuse, NY 13202	Inside Vill Of				
	Herkimer				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	6369,860			
			TOTAL TAX ---		131,809.86**
				DATE #1	07/02/12
				AMT DUE	131,809.86
*****				555.-7-2 *****	
	Fiber Optics Thru Vlg			ACCT 032000193	BILL 2602
555.-7-2	867 Misc franchs		Village Tax	20,483	450.90
Qwest Communications Corp	Herkimer Centra 213001	20,483			
Attn: Tax Dept 25th floor	Fiber Optics In Village	20,483			
1801 California St	Special Franchise				
Denver, CO 80202	Fiber Optics				
	FULL MARKET VALUE	21,790			
			TOTAL TAX ---		450.90**
				DATE #1	07/02/12
				AMT DUE	450.90
*****				555.-4-2 *****	
	Village				BILL 2603
555.-4-2	868 Pipeline		Village Tax	3,566	78.50
Shaw Business Solutions US In	Herkimer Centra 213001	3,566			
630 Third Ave SW Ste 900	Sp FR	3,566			
Calgary AB T2P-4L4, Canada	FULL MARKET VALUE	3,794			
			TOTAL TAX ---		78.50**
				DATE #1	07/02/12
				AMT DUE	78.50
*****				555.-4-1 *****	
	Near Rr Rightway			ACCT 032000140	BILL 2604
555.-4-1	866 Telephone		Village Tax	316	6.96
Sprint Communications Co LP	Herkimer Centra 213001	316			
PO Box 12913	22 Fiber Pairs	316			
Shawnee Mission, KS 66212-0490	P Of Line In Village				
	Buried Fiber Cable				
	FRNT 0.01 DPTH 0.01				
	BANK 984				
	FULL MARKET VALUE	336			
			TOTAL TAX ---		6.96**
				DATE #1	07/02/12
				AMT DUE	6.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****	*****	*****	*****	555.-9-2	*****
	village				BILL 2605
555.-9-2	868 Pipeline		Village Tax	1,311	28.86
Telus Communications Inc	Herkimer Centra 213001	1,311			
village		1,311			
PO Box 1552	FULL MARKET VALUE	1,395			
Edmonton, NY AB Canada					
T5J-2N7					
			TOTAL TAX ---		28.86**
				DATE #1	07/02/12
				AMT DUE	28.86
*****	*****	*****	*****	555.-5-1	*****
				ACCT 032500090	BILL 2606
555.-5-1	869 Television		Village Tax	115,610	2,544.99
Time Warner Cable	Herkimer Centra 213001	115,610			
PO Box 7467	Spec Fran	115,610			
Charlotte, NC 28241-7467	Inside Vill Of				
	Herkimer				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	122,989			
			TOTAL TAX ---		2,544.99**
				DATE #1	07/02/12
				AMT DUE	2,544.99
*****	*****	*****	*****	555.-2-1	*****
				ACCT 032500060	BILL 2607
555.-2-1	866 Telephone		Village Tax	762,421	16,783.60
Verizon New York Inc	Herkimer Centra 213001	762,421			
PO Box 152206	Spec Fran	762,421			
Irving, TX 75015-2206	Inside Vill Of				
	Herkimer				
	DEED BOOK 00000				
	FULL MARKET VALUE	811,086			
			TOTAL TAX ---		16,783.60**
				DATE #1	07/02/12
				AMT DUE	16,783.60
*****	*****	*****	*****	555.-8-1	*****
	Village				BILL 2608
555.-8-1	830 Communicatin		Village Tax	10,161	223.68
WilTel Comm Group	Herkimer Centra 213001	10,161	OTVIL Other relevy	.00 MT M	
Property Tax		10,161			
1025 Eldorado Blvd	FULL MARKET VALUE	10,810			
Broomfield, CO 80021-9943					
			TOTAL TAX ---		223.68**
				DATE #1	07/02/12
				AMT DUE	223.68
*****	*****	*****	*****	*****	*****

ROLL SUBSECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
OTVIL	Other relevy		1 MOVTAX					

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	12	6928,685	6928,685		6,928,685
						6,928,685
	SUB - TOTAL	12	6928,685	6928,685		6,928,685
	SUB - TOTAL (CONT)					6,928,685
	TOTAL	12	6928,685	6928,685		6,928,685
	TOTAL (CONT)					6,928,685

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

ROLL SUBSECTION - - TOTALS

*** GRAND TOTALS ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	Village Tax		6928,685	6928,685		6,928,685
	SPEC DIST TAXES					
5	SPECIAL FRANCHISE	12				
						152,525.00
						152,525.00

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
OTVIL	Other relevy		1 MOVTAX					

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	12	6928,685	6928,685		6,928,685
213001						6,928,685
	S U B - T O T A L	12	6928,685	6928,685		6,928,685
	S U B - T O T A L (CONT)					6,928,685
	T O T A L	12	6928,685	6928,685		6,928,685
	T O T A L (CONT)					6,928,685

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 1 2 V I L L A G E T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 860
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011
RPS155/V04/L015
CURRENT DATE 5/11/2012

R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		6928,685	6928,685		6,928,685	152,525.00
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	12					152,525.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-48.1 *****					
113.73-1-48.1	E Can w Blvd			ACCT 032000118	BILL 2609
Algonquin Power Corp	882 Elec Trans Imp		Village Tax	82,400	1,813.92
2845 Bristol Circle	Herkimer Centra 213001	0			
Oakville, ON, Canada	Utility V/L	82,400			
L6H7H7	Power Poles To Station				
	E Of W Canada Blvd				
	ACRES 4.00				
	EAST-0362425 NRTH-1531251				
	DEED BOOK 735 PG-159				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,813.92**
				DATE #1	07/02/12
				AMT DUE	1,813.92
***** 630.001-9999-601.700-1884***					
630.001-9999-601.700-1884	Outside Plant Way			ACCT 032000147	BILL 2610
AT&T Communications Of NY	831 Tele Comm		Village Tax	133,164	2,931.41
Attn: Property Tax Dept	Herkimer Centra 213001	0			
PO Box 7207	Location No 888888	133,164			
Bedminster, NJ 07921-7207	App Facto 1.0000 Service				
	Poles Wires Cables				
	FRNT 0.01 DPTH 0.01				
	BANK 984				
	FULL MARKET VALUE	141,664			
			TOTAL TAX ---		2,931.41**
				DATE #1	07/02/12
				AMT DUE	2,931.41
***** 120.26-1-26 *****					
120.26-1-26	E Protection Ave			ACCT 032300150	BILL 2611
CSX	821 Flood contrl		Village Tax	350,000	7,704.74
Attn: Property Tax Dept	Herkimer Centra 213001	350,000			
500 Water St J910	Vill Of Herk	350,000			
Jacksonville, FL 32202	E Of Protection				
	Non Trans V Land				
	ACRES 5.60				
	EAST-0364869 NRTH-1528604				
	FULL MARKET VALUE	372,340			
			TOTAL TAX ---		7,704.74**
				DATE #1	07/02/12
				AMT DUE	7,704.74
***** 120.33-5-17 *****					
120.33-5-17	Village Of Herk			ACCT 032300210	BILL 2612
CSX	843 Non-ceil. rr		Village Tax	500,000	11,006.78
Attn: Property Tax Dept	Herkimer Centra 213001	500,000			
500 Water St J910	Vill Of Herk	500,000			
Jacksonville, FL 32202	100 Ft Wide				
	Non Trans Land				
	FRNT 100.00 DPTH				
	ACRES 32.68				
	EAST-0363128 NRTH-1525682				
	FULL MARKET VALUE	531,915			
			TOTAL TAX ---		11,006.78**
				DATE #1	07/02/12
				AMT DUE	11,006.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-5-22.2 *****					
120.33-5-22.2	S Washington St			ACCT 032000200	BILL 2613
MSP Realty LLC	871 Elec-Gas Facil		Village Tax	500,000	11,006.78
566 Coffen St	Herkimer Centra 213001	75,000			
Watertown, NY 13601	Service Center	500,000			
	FRNT 203.00 DPTH				
	ACRES 1.20				
	EAST-0363535 NRTH-1525392				
	DEED BOOK 896 PG-236				
	FULL MARKET VALUE	531,915			
			TOTAL TAX ---		11,006.78**
				DATE #1	07/02/12
				AMT DUE	11,006.78
***** 113.81-2-58 *****					
113.81-2-58	W Canada Blvd			ACCT 032300450	BILL 2614
Niagara Mohawk Power Corp	872 Elec-Substation		Village Tax	1464,242	32,233.17
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0			
300 Erie Blvd West	Location No 813594	1464,242			
Syracuse, NY 13202	New Valley Sub Statn				
	Es 594				
	ACRES 14.30 BANK 984				
	EAST-0363311 NRTH-1530033				
	DEED BOOK 841 PG-27				
	FULL MARKET VALUE	1557,704			
			TOTAL TAX ---		32,233.17**
				DATE #1	07/02/12
				AMT DUE	32,233.17
***** 120.33-5-22.1 *****					
120.33-5-22.1	Washington St			ACCT 032300300	BILL 2615
Niagara Mohawk Power Corp	380 Pub Util Vac		Village Tax	62,339	1,372.30
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0			
300 Erie Blvd West	Location No 824611	62,339			
Syracuse, NY 13202	Gas Reg Station #611				
	FRNT 70.00 DPTH 320.00				
	EAST-0363579 NRTH-1525258				
	DEED BOOK 896 PG-222				
	FULL MARKET VALUE	66,318			
			TOTAL TAX ---		1,372.30**
				DATE #1	07/02/12
				AMT DUE	1,372.30
***** 120.33-5-22.999 *****					
120.33-5-22.999	S Washington St			ACCT 032300300	BILL 2616
Niagara Mohawk Power Corp	873 Gas Meas Sta		Village Tax	421,288	9,274.05
Attn: Real Estate Dept	Herkimer Centra 213001	0			
300 Erie Boulevard West	Utility Vacant Land	421,288			
Syracuse, NY 13202	Location 813614				
	Center/ Elece Tran				
	ACRES 6.40				
	FULL MARKET VALUE	448,179			
			TOTAL TAX ---		9,274.05**
				DATE #1	07/02/12
				AMT DUE	9,274.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-5-25 *****					
120.33-5-25	S Washington St			ACCT 032000185	BILL 2617
Niagara Mohawk Power Corp	380 Pub Util Vac		Village Tax	5,000	110.07
300 Erie Blvd West	Herkimer Centra 213001	5,000			
Syracuse, NY 13202	Utility Vacant Land	5,000			
	V/1				
	FRNT 430.00 DPTH				
	ACRES 3.00				
	EAST-0363661 NRTH-1525017				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		110.07**
				DATE #1	07/02/12
				AMT DUE	110.07
***** 630.001-9999-132.350-1004***					
630.001-9999-132.350-1004	Elec Tran			ACCT 032300420	BILL 2618
Niagara Mohawk Power Corp	882 Elec Trans Imp		Village Tax	220,005	4,843.09
Attn: Real Estate Dept	Herkimer Centra 213001	0			
300 Erie Blvd West	Location No 812346	220,005			
Syracuse, NY 13202	App Factor 1.000				
	T-185 Schuyler-Ilion 21				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	234,048			
			TOTAL TAX ---		4,843.09**
				DATE #1	07/02/12
				AMT DUE	4,843.09
***** 630.001-9999-132.350-1014***					
630.001-9999-132.350-1014	882 Elec Trans Imp		Village Tax	ACCT 032300900	BILL 2619
Niagara Mohawk Power Corp	Herkimer Centra 213001	0		1,833	40.35
Attn: Real Estate Tax Dept	Valley	1,833			
300 Erie Blvd West	Little Falls#27				
Syracuse, NY 13202	Little Falls#23 T-Line				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	1,950			
			TOTAL TAX ---		40.35**
				DATE #1	07/02/12
				AMT DUE	40.35
***** 630.001-9999-132.350-1024***					
630.001-9999-132.350-1024	Inghams #3			ACCT 032300270	BILL 2620
Niagara Mohawk Power Corp	882 Elec Trans Imp		Village Tax	3,383	74.47
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0			
300 Erie Blvd West	Valley-Inghams #3	3,383			
Syracuse, NY 13202	17 Poles Etc				
	S Washington				
	BANK 984				
	FULL MARKET VALUE	3,599			
			TOTAL TAX ---		74.47**
				DATE #1	07/02/12
				AMT DUE	74.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				630.001-9999-132.350-1034***	
630.001-9999-132.350-1034	Dolgeville-Inghams#3				BILL 2621
Niagara Mohawk Power Corp	882 Elec Trans Imp		Village Tax	36,524	804.02
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0			
300 Erie Blvd West	Dolgeville-Inghams #26	36,524			
Syracuse, NY 13202	T-Line				
	FULL MARKET VALUE	38,855			
TOTAL TAX ---					804.02**
				DATE #1	07/02/12
				AMT DUE	804.02
*****				630.001-9999-132.350-1044***	
630.001-9999-132.350-1044	Washington St				BILL 2622
Niagara Mohawk Power Corp	882 Elec Trans Imp		Village Tax	2,229	49.07
Attn: Real Estate Tax Dpt	Herkimer Centra 213001	0			
300 Erie Blvd West	East Utica #22	2,229			
Syracuse, NY 13202	T-190				
	FULL MARKET VALUE	2,371			
TOTAL TAX ---					49.07**
				DATE #1	07/02/12
				AMT DUE	49.07
*****				630.001-9999-132.350-1054***	
630.001-9999-132.350-1054	West Herkimer Substation			ACCT 032300931	BILL 2623
Niagara Mohawk Power Corp	872 Elec-Substation		Village Tax	67,906	1,494.85
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0			
300 Erie Blvd West	Loc No 813676	67,906			
Syracuse, NY 13202	App Factor 1.0000				
	W Herk				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	72,240			
TOTAL TAX ---					1,494.85**
				DATE #1	07/02/12
				AMT DUE	1,494.85
*****				630.001-9999-132.350-1884***	
630.001-9999-132.350-1884	Village of Herkimer				BILL 2624
Niagara Mohawk Power Corp	884 Elec Dist Out		Village Tax	977,008	21,507.42
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0			
300 Erie Blvd West	888888	977,008			
Syracuse, NY 13202	App Factor 1.0000				
	Electric Distribution				
	FULL MARKET VALUE	1039,370			
TOTAL TAX ---					21,507.42**
				DATE #1	07/02/12
				AMT DUE	21,507.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 630.001-9999-132.350-2004***					
630.001-9999-132.350-2004	E German St			ACCT 032300630	BILL 2625
Niagara Mohawk Power Corp	873 Gas Meas Sta		Village Tax	44,262	974.36
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0			
300 Erie Blvd West	Loc No 824690	44,262			
Syracuse, NY 13202	App Factor 1.0000				
	Gas Reg St#690				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	47,087			
			TOTAL TAX ---		974.36**
				DATE #1	07/02/12
				AMT DUE	974.36
***** 630.001-9999-132.350-2014***					
630.001-9999-132.350-2014	Church St				BILL 2626
Niagara Mohawk Power Corp	873 Gas Meas Sta		Village Tax	18,996	418.17
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0			
300 Erie Blvd West St	Loc No 824750	18,996			
Syracuse, NY 13202	App Factor 1.0000				
	Gas Reg St #750				
	FULL MARKET VALUE	20,209			
			TOTAL TAX ---		418.17**
				DATE #1	07/02/12
				AMT DUE	418.17
***** 630.001-9999-132.350-2884***					
630.001-9999-132.350-2884	885 Gas Outside Pla		Village Tax	ACCT 032300330	BILL 2627
Niagara Mohawk Power Corp	Herkimer Centra 213001	0		106,653	2,347.81
Attn: Real Estate Tax Dept	GasDist	106,653			
300 Erie Blvd West	App Factor 1.0000				
Syracuse, NY 13202	Gas Dist Mains				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	113,461			
			TOTAL TAX ---		2,347.81**
				DATE #1	07/02/12
				AMT DUE	2,347.81
***** 630.001-9999-746.120-1884***					
630.001-9999-746.120-1884	Outside Plant Way		Village Tax	ACCT 032000134	BILL 2628
US Sprint Communications	836 Telecom. eq.			13,029	286.81
Attn: Property Tax Dept	Herkimer Centra 213001	0			
PO Box 12913	Loc No 888888	13,029			
Shawnee Mission, KS 66212	App Factor 1.0000				
	Poles Wire Cables				
	FRNT 0.01 DPTH 0.01				
	FULL MARKET VALUE	13,861			
			TOTAL TAX ---		286.81**
				DATE #1	07/02/12
				AMT DUE	286.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-10 *****				
120.25-1-10	N Prospect St			ACCT 032300750
Verizon New York Inc	831 Tele Comm		Village Tax	400,000
Attn: Property Tax Unit	Herkimer Centra 213001	40,000		
PO Box 152206	No Prospect St	400,000		
Irving, TX 75015-2206	Land&building			
	Central Office			
	FRNT 101.40 DPTH 175.00			
	EAST-0361263 NRTH-1527785			
	FULL MARKET VALUE	425,532		
			TOTAL TAX ---	8,805.42**
			DATE #1	07/02/12
			AMT DUE	8,805.42
***** 630.001-9999-631.900-1884*****				
630.001-9999-631.900-1884	Outside Plant			ACCT 032300690
Verizon New York Inc	836 Telecom. eq.		Village Tax	178,463
PO Box 152206	Herkimer Centra 213001	0		
Irving, TX 75015-2206	Loc No 888888	178,463		
	App Fac 1.0000			
	Poles Wires Cable			
	FULL MARKET VALUE	189,854		
			TOTAL TAX ---	3,928.61**
			DATE #1	07/02/12
			AMT DUE	3,928.61

R O L L S U B S E C T I O N - - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
213001	Herkimer Central	22	970,000	5588,724		5,588,724
						5,588,724
	S U B - T O T A L	22	970,000	5588,724		5,588,724
	S U B - T O T A L (CONT)					5,588,724
	T O T A L	22	970,000	5588,724		5,588,724
	T O T A L (CONT)					5,588,724

*** S Y S T E M C O D E S S U M M A R Y ***
NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***
NO EXEMPTIONS AT THIS LEVEL

PAGE 868
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011
RPS155/V04/L015
CURRENT DATE 5/11/2012

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		970,000	5588,724		5,588,724	123,027.67
	SPEC DIST TAXES						
6	UTILITIES & N.C.	22					123,027.67

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
213001	Herkimer Central	22	970,000	5588,724		5,588,724
						5,588,724
	S U B - T O T A L	22	970,000	5588,724		5,588,724
	S U B - T O T A L (CONT)					5,588,724
	T O T A L	22	970,000	5588,724		5,588,724
	T O T A L (CONT)					5,588,724

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

PAGE 870
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011
RPS155/V04/L015
CURRENT DATE 5/11/2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 777.-1-1 *****					
				ACCT 032300030	BILL 2631
777.-1-1	842 Ceiling rr		Village Tax	1667,925	36,716.96
New York Central Lines	Herkimer Centra 213001	1667,925			
Attn: C/O Csx Transportation	Vill Of Herk(39%)	1667,925			
500 Water Street J-910	Main Track Land				
Jackksonville, FL 32202	Bridges Etc. (Ceil Rr)				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	1774,388			
			TOTAL TAX ---		36,716.96**
				DATE #1	07/02/12
				AMT DUE	36,716.96

R O L L S U B S E C T I O N - - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	1	1667,925	1667,925		1,667,925
						1,667,925
	S U B - T O T A L	1	1667,925	1667,925		1,667,925
	S U B - T O T A L (CONT)					1,667,925
	T O T A L	1	1667,925	1667,925		1,667,925
	T O T A L (CONT)					1,667,925

*** S Y S T E M C O D E S S U M M A R Y ***
NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***
NO EXEMPTIONS AT THIS LEVEL

PAGE 873
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011
RPS155/V04/L015
CURRENT DATE 5/11/2012

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		1667,925	1667,925		1,667,925	36,716.96
	SPEC DIST TAXES						
7	CEILING RAILROADS	1					36,716.96

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
213001	Herkimer Central	1	1667,925	1667,925		1,667,925
						1,667,925
	S U B - T O T A L	1	1667,925	1667,925		1,667,925
	S U B - T O T A L (CONT)					1,667,925
	T O T A L	1	1667,925	1667,925		1,667,925
	T O T A L (CONT)					1,667,925

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

ROLL SECTION TOTALS

*** GRAND TOTALS ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	Village Tax		1667,925	1667,925		36,716.96
	SPEC DIST TAXES					
7	CEILING RAILROADS	1				36,716.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

	Village Of Herkimer			555.-7-1	*****
	867 Misc franchs		NON PROF 9 25300	ACCT 032000181	
555.-7-1				4,809	
Adesta Comm Inc	Herkimer Centra 213001	4,809	Village Tax	0.00	0.00
Attn: NYS Thruway Authority	Along Thruway In Village	4,809			
1200 Landmark Center Ste 1300	Underground Fiber Optic				
Omaha, NE 68102	FULL MARKET VALUE	5,116			
TOTAL TAX ---					0.00**

	327 N Prospect St			120.24-4-89	*****
	620 Religious		NON PROF 9 25300	ACCT 032085560	
120.24-4-89				1085,100	
Beth Joseph Temple Church	Herkimer Centra 213001	21,800	Village Tax	0.00	0.00
327 N Prospect St	W 6A	1085,100			
Herkimer, NY 13350	W2 9 4 6A				
	Church & Lot				
	FRNT 199.00 DPTH 174.00				
	EAST-0360880 NRTH-1528492				
	FULL MARKET VALUE	1154,362			
TOTAL TAX ---					0.00**

	W German St			120.31-1-2	*****
	695 Cemetery		V CEM-LND 13660	82,500	
120.31-1-2					
Cemetry Catholic Calvary	Herkimer Centra 213001	77,700	Village Tax	0.00	0.00
German St	chd from 120.1-1-5	82,500			
Herkimer, NY	ACRES 16.70				
	FULL MARKET VALUE	87,766			
TOTAL TAX ---					0.00**

	W German St			120.31-1-1	*****
	695 Cemetery		V CEM-LND 13660	93,700	
120.31-1-1					
Cemetry Oak Hill	Herkimer Centra 213001	90,300	Village Tax	0.00	0.00
German St	cemetery	93,700			
Herkimer, NY 13350	ACRES 26.90				
	EAST-0356463 NRTH-1526343				
	FULL MARKET VALUE	99,681			
TOTAL TAX ---					0.00**

	W German			120.23-1-80	*****
	695 Cemetery		V CEM-LND 13660	71,900	
120.23-1-80					
Cemetry Oak Hill Land	Herkimer Centra 213001	67,400	Village Tax	0.00	0.00
German	chd from 120.1-1-7	71,900			
Herkimer, NY 13350	ACRES 9.00				
	EAST-0356801 NRTH-1526810				
	FULL MARKET VALUE	76,489			
TOTAL TAX ---					0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-6-36 *****					
	403 Park Ave			ACCT 032007800	
120.24-6-36	210 1 Family Res		NYS HOSP 12100	60,800	
Central NY DDSO	Herkimer Centra 213001	13,000	Village Tax	0.00	0.00
199 Mill St	S 3	60,800			
Rome, NY 13440	S2 9 11 3				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360587 NRTH-1527156				
	DEED BOOK 1200 PG-570				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		0.00**
***** 120.25-2-49 *****					
	Green St			ACCT 032084830	
120.25-2-49	620 Religious		NON PROF 9 25300	1165,100	
Church Baptist	Herkimer Centra 213001	11,700	Village Tax	0.00	0.00
Green St	S 4	1165,100			
Herkimer, NY 13350-1915	S2 13 6 4				
	Church & L				
	FRNT 69.53 DPTH 90.98				
	EAST-0362208 NRTH-1528252				
	DEED BOOK 00612 PG-00446				
	FULL MARKET VALUE	1239,468			
			TOTAL TAX ---		0.00**
***** 113.81-4-64 *****					
	361 Gray St			ACCT 032037230	
113.81-4-64	210 1 Family Res		NON PROF 9 25300	87,600	
Church Baptist Parsonage	Herkimer Centra 213001	11,400	Village Tax	0.00	0.00
361 Gray St	#66	87,600			
Herkimer, NY 13350	W2 10 11 3				
	H G L R				
	FRNT 55.00 DPTH 110.00				
	EAST-0361875 NRTH-1529506				
	DEED BOOK 00612 PG-00446				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		0.00**
***** 113.81-6-24 *****					
	300 N Main St			ACCT 032084650	BILL 2632
113.81-6-24	620 Religious		NON PROF 9 25300	1203,700	
Church Episcopal	Herkimer Centra 213001	15,800	Village Tax	0.00	0.00
300 N Main St	N 14	1203,700	XC891 Water relevy	69.30	69.30
Herkimer, NY 13350	Church & Lot				
	FRNT 102.00 DPTH 150.00				
	EAST-0361501 NRTH-1528771				
	DEED BOOK 00602 PG-00397				
	FULL MARKET VALUE	1280,532			
			TOTAL TAX ---		69.30**
			DATE #1	07/02/12	
			AMT DUE	69.30	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-6-13 *****					
	413 N Main St			ACCT 032084560	
113.81-6-13	620 Religious		NON PROF 9 25300	1383,800	
Church Reformed	Herkimer Centra 213001	17,700	Village Tax	0.00	0.00
413 N Main St	W 17	1383,800			
Herkimer, NY 13350	W2 8 5 17				
	Church & Lot				
	FRNT 103.67 DPTH 198.00				
	EAST-0361134 NRTH-1528887				
	DEED BOOK 00601 PG-00421				
	FULL MARKET VALUE	1472,128			
			TOTAL TAX ---		0.00**
***** 113.80-2-41 *****					
	429 N Prospect St			ACCT 032085530	
113.80-2-41	620 Religious		NON PROF 9 25300	560,100	
Church Salvation Army	Herkimer Centra 213001	20,700	Village Tax	0.00	0.00
429 N Prospect St	W 10 11	560,100			
Herkimer, NY 13350	W2 8 4 10,11				
	Bldg 2 Lots				
	FRNT 135.00 DPTH 222.00				
	EAST-0360492 NRTH-1528972				
	DEED BOOK 00600 PG-00322				
	FULL MARKET VALUE	595,851			
			TOTAL TAX ---		0.00**
***** 120.33-4-45 *****					
	237 E Steele St			ACCT 032085380	
120.33-4-45	620 Religious		NON PROF 9 25300	72,100	
Church Seventh Day	Herkimer Centra 213001	10,700	Village Tax	0.00	0.00
Adventis	N 14 15	72,100			
237 E Steele St	N2 17 11 14,15				
Herkimer, NY 13350	Church & 2 L				
	FRNT 110.00 DPTH 180.00				
	EAST-0364008 NRTH-1526456				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		0.00**
***** 120.34-1-20 *****					
	224 E Steele St			ACCT 032036270	
120.34-1-20	620 Religious		NON PROF 9 25300	103,000	
Church Seventh Day	Herkimer Centra 213001	11,700	Village Tax	0.00	0.00
Adventis	#11	103,000			
4930 W Seneca Tpke	S2 21 1 15				
Syracuse, NY 13215	Bldg & Lot				
	FRNT 45.00 DPTH 217.00				
	EAST-0364107 NRTH-1526272				
	DEED BOOK 00635 PG-00704				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-61 *****					
	E Albany St			ACCT 032082510	
113.82-2-61	971 Wetlands		MUN OWNED 13100	22,000	
County of Herkimer Land	Herkimer Centra 213001	22,000	Village Tax	0.00	0.00
Court St	N Of Albany St	22,000			
Herkimer, NY 13350	P Of N2 14 7 5				
	V1				
	FRNT 392.00 DPTH 83.00				
	EAST-0364778 NRTH-1529247				
	FULL MARKET VALUE	23,404			
			TOTAL TAX ---		0.00**
***** 113.3-3-1.1 *****					
	Lou Ambers Dr			ACCT 032082900	
113.3-3-1.1	613 College/univ		MUN OWNED 13100	27834,100	
County College	Herkimer Centra 213001	1030,000	Village Tax	0.00	0.00
Reservoir Rd	W 17	27834,100			
Herkimer, NY 13350	W1 8 17				
	Bldgs & Land & Housing				
	ACRES 184.20				
	EAST-0355647 NRTH-1530944				
	DEED BOOK 856 PG-116				
	FULL MARKET VALUE	29610,745			
			TOTAL TAX ---		0.00**
***** 113.81-6-23 *****					
	N Main St			ACCT 032085050	
113.81-6-23	652 Govt bldgs		MUN OWNED 13100	259,700	
County Data Processing	Herkimer Centra 213001	12,700	Village Tax	0.00	0.00
Court St	E 15	259,700			
Herkimer, NY 13350	E2 10 9 15				
	Comp Bldg				
	FRNT 52.00 DPTH 150.00				
	EAST-0361462 NRTH-1528833				
	DEED BOOK 687 PG-3				
	FULL MARKET VALUE	276,277			
			TOTAL TAX ---		0.00**
***** 120.32-1-7.1 *****					
	Third Ave			ACCT 032082600	
120.32-1-7.1	651 Highway gar		MUN OWNED 13100	1374,000	
County Garage	Herkimer Centra 213001	39,600	Village Tax	0.00	0.00
Third Ave	W 3 4 6 7	1374,000			
Herkimer, NY 13350	W2 15 2 3,4,6,7				
	Bldgs 4L L				
	ACRES 6.80				
	EAST-0359803 NRTH-1525887				
	DEED BOOK 00000				
	FULL MARKET VALUE	1461,702			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-14 *****					
	406 N Main St			ACCT 032023670	
113.81-5-14	681 Culture bldg		MUN OWNED 13100	262,400	
County Historical Society	Herkimer Centra 213001	10,200	Village Tax	0.00	0.00
400 North Main St	E 23	262,400			
Herkimer, NY 13350	E2 10 1 23				
	H L R				
	FRNT 43.00 DPTH 107.00				
	EAST-0361283 NRTH-1529069				
	DEED BOOK 740 PG-56				
	FULL MARKET VALUE	279,149			
			TOTAL TAX ---		0.00**
***** 113.81-5-15 *****					
	401 N Main St			ACCT 032082720	
113.81-5-15	681 Culture bldg		MUN OWNED 13100	397,400	
County Historical Society	Herkimer Centra 213001	11,200	Village Tax	0.00	0.00
401 N Main St	E 22	397,400			
Herkimer, NY 13350	E2 10 1 22				
	Bldg L				
	FRNT 53.00 DPTH 107.00				
	EAST-0361308 NRTH-1529033				
	FULL MARKET VALUE	422,766			
			TOTAL TAX ---		0.00**
***** 113.3-3-1.3 *****					
	Reservoir Rd			ACCT 032000176	
113.3-3-1.3	662 Police/fire		N/P-EDUCAT 25120	427,700	
County Of Herkimer	Herkimer Centra 213001	20,600	Village Tax	0.00	0.00
109-111 Mary St	V/1	427,700			
Herkimer, NY 13350	FRNT 236.00 DPTH				
	ACRES 1.00				
	EAST-0357846 NRTH-1530780				
	DEED BOOK 856 PG-116				
	FULL MARKET VALUE	455,000			
			TOTAL TAX ---		0.00**
***** 113.3-3-2 *****					
	Lou Ambers Dr			ACCT 032000087	
113.3-3-2	552 Golf course		MUN OWNED 13100	41,900	
County Of Herkimer	Herkimer Centra 213001	41,900	Village Tax	0.00	0.00
Reservoir Rd	golf course	41,900			
Herkimer, NY 13350	ACRES 6.90				
	EAST-0357062 NRTH-1531397				
	DEED BOOK 699 PG-685				
	FULL MARKET VALUE	44,574			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.79-1-1.2 *****					
	Lou Ambers Dr			ACCT 030000123	
113.79-1-1.2	330 Vacant comm		N/P-EDUCAT 25120	26,000	
County Of Herkimer	Herkimer Centra 213001	26,000	Village Tax	0.00	0.00
Mary St	P Of E2 1A 5 1	26,000			
Herkimer, NY 13350	V Land				
	ACRES 1.50				
	EAST-0357589 NRTH-1529696				
	DEED BOOK 756 PG-348				
	FULL MARKET VALUE	27,660			
			TOTAL TAX ---		0.00**
***** 113.79-1-1.3 *****					
	Lou Ambers Dr			ACCT 030000124	
113.79-1-1.3	330 Vacant comm		MUN OWNED 13100	27,100	
County Of Herkimer	Herkimer Centra 213001	27,100	Village Tax	0.00	0.00
Court St	P Of E2 1A 5 1	27,100			
Herkimer, NY 13350	V Land				
	ACRES 2.62				
	EAST-0356953 NRTH-1529311				
	DEED BOOK 699 PG-685				
	FULL MARKET VALUE	28,830			
			TOTAL TAX ---		0.00**
***** 113.81-5-56 *****					
	N Washington St			ACCT 032051960	
113.81-5-56	653 Govt pk lot		MUN OWNED 13100	108,400	
County of Herkimer	Herkimer Centra 213001	35,200	Village Tax	0.00	0.00
Court St	E 8	108,400			
Herkimer, NY 13350	E2 10 10 8				
	Parking Lot				
	FRNT 217.70 DPTH 208.00				
	EAST-0361898 NRTH-1529044				
	DEED BOOK 00650 PG-00893				
	FULL MARKET VALUE	115,319			
			TOTAL TAX ---		0.00**
***** 113.81-6-21 *****					
	117 Mary St			ACCT 032026640	
113.81-6-21	652 Govt bldgs		MUN OWNED 13100	16880,500	
County Of Herkimer	Herkimer Centra 213001	772,500	Village Tax	0.00	0.00
Court St	merged w/113.81-6-15	16880,500			
Herkimer, NY 13350	N2 10 9 11				
	Co Office Bldg /jail				
	ACRES 2.20				
	EAST-0361584 NRTH-1528954				
	DEED BOOK 704 PG-167				
	FULL MARKET VALUE	17957,979			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-6-25 *****					
	N Main St			ACCT 032082660	
113.81-6-25	681 Culture bldg		MUN OWNED 13100	724,200	
County Old Jail	Herkimer Centra 213001	14,200	Village Tax	0.00	0.00
N Main St	W 4	724,200			
Herkimer, NY 13350-1920	W2 9 5 4				
	Bldgs L				
	FRNT 60.00 DPTH 210.00				
	EAST-0361205 NRTH-1528783				
	FULL MARKET VALUE	770,426			
			TOTAL TAX ---		0.00**
***** 120.24-4-44 *****					
	320 Henry St			ACCT 032084680	BILL 2633
120.24-4-44	210 1 Family Res		NON PROF 9 25300	72,100	
Episcopal Church Parsonage	Herkimer Centra 213001	10,800	Village Tax	0.00	0.00
320 Henry St	E 21	72,100	XC891 Water relevy	94.92 MT M	94.92
Herkimer, NY 13350	E2 9 3 21				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360398 NRTH-1528059				
	DEED BOOK 00602 PG-00397				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		94.92**
				DATE #1 07/02/12	
				AMT DUE 94.92	
***** 120.25-2-58.-999 *****					
	E Albany St			ACCT 032000184	
120.25-2-58.-999	465 Prof. bldg.		NON PROF 9 25300	1500,000	
Faxchil Realty Inc	Herkimer Centra 213001	0	Village Tax	0.00	0.00
Faxton-St Luke's Healthcare	Medical Building	1500,000			
PO Box 479	FULL MARKET VALUE	1595,745			
Utica, NY 13503					
			TOTAL TAX ---		0.00**
***** 113.81-2-47 *****					
	Harter St			ACCT 032082080	
113.81-2-47	411 Apartment		MUN OWNED 13100	3109,800	
Federal U S A Housing Authorit	Herkimer Centra 213001	437,800	Village Tax	0.00	0.00
Harter St	W 19	3109,800			
Herkimer, NY 13350	W2 10 13 19				
	Apts G L C				
	ACRES 3.49				
	EAST-0362505 NRTH-1529607				
	FULL MARKET VALUE	3308,298			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-88 *****					
	315 N Prospect St			ACCT 032000033	
120.24-4-88	411 Apartment		MUN OWNED 13100	4328,700	
Federal U S A Housing Authorit	Herkimer Centra 213001	30,000	Village Tax	0.00	0.00
315 N Prospect St	W 7 8 9	4328,700			
Herkimer, NY 13350	W2 9 4 7,8,9				
	Bldg & 3 Lts C				
	ACRES 1.50				
	EAST-0360923 NRTH-1528270				
	FULL MARKET VALUE	4605,000			
TOTAL TAX ---					0.00**
***** 120.26-3-40 *****					
	Protection Ave			ACCT 032082120	
120.26-3-40	411 Apartment		MUN OWNED 13100	3155,200	
Federal U S A Housing Authorit	Herkimer Centra 213001	206,000	Village Tax	0.00	0.00
Protection Ave	W 10, 11	3155,200			
Herkimer, NY 13350	W2 17 13 10,11				
	Apts & 2 Lots				
	ACRES 3.90				
	EAST-0364513 NRTH-1526882				
	FULL MARKET VALUE	3356,596			
TOTAL TAX ---					0.00**
***** 120.25-1-56 *****					
	135 Park Ave			ACCT 032082050	
120.25-1-56	652 Govt bldgs		MUN OWNED 13100	858,800	
Federal U S A Post Office	Herkimer Centra 213001	17,100	Village Tax	0.00	0.00
135 Park Ave	S 1	858,800			
Herkimer, NY 13350	S2 9 14 1				
	Bldg & Lot				
	FRNT 121.23 DPTH 169.10				
	EAST-0361633 NRTH-1527717				
	FULL MARKET VALUE	913,617			
TOTAL TAX ---					0.00**
***** 120.23-1-48 *****					
	W German St			ACCT 032064770	
120.23-1-48	330 Vacant comm		NON PROF 9 25300	13,900	
First Free Methodist	Herkimer Centra 213001	13,900	Village Tax	0.00	0.00
Church Of Herkimer	N 1A-3	13,900			
220 Park Pl	N1 10 1A-3				
Herkimer, NY 13350	Parking Lot				
	FRNT 52.40 DPTH 75.00				
	EAST-0357510 NRTH-1526698				
	DEED BOOK 724 PG-111				
	FULL MARKET VALUE	14,787			
TOTAL TAX ---					0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-57 *****					
	127 N Prospect St			ACCT 032084710	
120.25-1-57	620 Religious		NON PROF 9 25300	1528,200	
First United Methodist Church	Herkimer Centra 213001	17,200	Village Tax	0.00	0.00
127 N Prospect St	W 2B	1528,200			
Herkimer, NY 13350-1906	W2 9 13 2B				
	Church & Lot				
	FRNT 108.00 DPTH 193.00				
	EAST-0361437 NRTH-1527629				
	FULL MARKET VALUE	1625,745			
			TOTAL TAX ---		0.00**
***** 120.25-2-57.1 *****					
	104 N Washington St			ACCT 032085770	BILL 2634
120.25-2-57.1	633 Aged - home		NON PROF 9 25300	23175,000	
Folts Adult Home Inc	Herkimer Centra 213001	206,000	Village Tax	0.00	0.00
104 N Washington St	Merged W 51-52-53 & Part	23175,000	OTVIL Other relevy	300.00 MT M	300.00
Herkimer, NY 13350	E2 13 7 7,8,9 3-91		XC891 Water relevy	17,023.74 MT M	17,023.74
	4 Bldgs 3L- Judd Bldg				
	FRNT 477.00 DPTH				
	ACRES 2.20				
	EAST-0362530 NRTH-1528260				
	DEED BOOK 842 PG-643				
	FULL MARKET VALUE	24654,255			
			TOTAL TAX ---		17,323.74**
				DATE #1	07/02/12
				AMT DUE	17,323.74
***** 120.25-2-58 *****					
	E Albany St			ACCT 032085800	
120.25-2-58	633 Aged - home		NON PROF 9 25300	206,000	
Folts Adult Home Inc	Herkimer Centra 213001	41,200	Village Tax	0.00	0.00
104 N Washington St	N 4	206,000			
Herkimer, NY 13350	N2 13 8 4				
	V/1				
	ACRES 1.70				
	EAST-0362911 NRTH-1528265				
	DEED BOOK 842 PG-643				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		0.00**
***** 120.25-2-85 *****					
	Green To Albany			ACCT 032000154	
120.25-2-85	330 Vacant comm		NON PROF 9 25300	74,200	
Folts Adult Home Inc	Herkimer Centra 213001	74,200	Village Tax	0.00	0.00
104 No Washington St	Part Of B	74,200			
Herkimer, NY 13350	Canal Bed				
	FRNT 52.00 DPTH 570.00				
	EAST-0362714 NRTH-1528325				
	DEED BOOK 842 PG-643				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-57.2 *****					
120.25-2-57.2	N Wash/state St			ACCT 032085770	BILL 2635
Folts Apartments Inc	633 Aged - home		NON PROF 9 25300	5768,000	
104 No Washington St	Herkimer Centra 213001	154,500	Village Tax	0.00	0.00
Herkimer, NY 13350	Claxon-Manor 80 Apts	5768,000	XC891 Water relevy	157.30 MT M	157.30
	FRNT 80.00 DPTH 130.00				
	ACRES 1.40				
	EAST-0362687 NRTH-1528041				
	DEED BOOK 842 PG-648				
	FULL MARKET VALUE	6136,170			
			TOTAL TAX ---		157.30**
				DATE #1	07/02/12
				AMT DUE	157.30
***** 120.25-2-59 *****					
120.25-2-59	218 Green St			ACCT 032034380	BILL 2636
Folts Home	484 1 use sm bld		NON PROF 9 25300	77,300	
104 No Washington St	Herkimer Centra 213001	77,300	Village Tax	0.00	0.00
Herkimer, NY 13350	S 1	77,300	XC891 Water relevy	232.20 MT M	232.20
	S2 13 8 1				
	Land				
	FRNT 174.00 DPTH 147.95				
	EAST-0362698 NRTH-1528522				
	DEED BOOK 903 PG-162				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		232.20**
				DATE #1	07/02/12
				AMT DUE	232.20
***** 120.25-2-60.2 *****					
120.25-2-60.2	Green St			ACCT 032000125	
Folts Home	330 Vacant comm		NON PROF 9 25300	36,100	
104 No Washington St	Herkimer Centra 213001	36,100	Village Tax	0.00	0.00
Herkimer, NY 13350	P Of S2 13 8 2	36,100			
	V Land				
	FRNT 137.00 DPTH 147.00				
	EAST-0362819 NRTH-1528595				
	DEED BOOK 903 PG-162				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		0.00**
***** 120.25-2-50.1 *****					
120.25-2-50.1	134 N Washington St			ACCT 032047340	
Folts Home Inc	330 Vacant comm		NON PROF 9 25300	1,900	
104 N Washington St	Herkimer Centra 213001	1,900	Village Tax	0.00	0.00
Herkimer, NY 13350	E 1	1,900			
	E2 13 7 1				
	V/1				
	FRNT 76.00 DPTH 74.00				
	EAST-0362339 NRTH-1528315				
	DEED BOOK 00625 PG-00847				
	FULL MARKET VALUE	2,021			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-54 *****					
	214 Green St			ACCT 032081390	
120.25-2-54	330 Vacant comm		NON PROF 9 25300	12,400	
Folts Home Inc	Herkimer Centra 213001	12,400	Village Tax	0.00	0.00
104 No Washington St	S 5	12,400			
Herkimer, NY 13350	S2 13 7 5				
	V/1				
	FRNT 34.00 DPTH 76.00				
	EAST-0362538 NRTH-1528454				
	DEED BOOK 835 PG-396				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		0.00**
***** 120.25-2-55.1 *****					
	130 N Washington St			ACCT 032085710	
120.25-2-55.1	312 Vac w/imprv		NON PROF 9 25300	8,200	
Folts Home Inc	Herkimer Centra 213001	6,800	Village Tax	0.00	0.00
104 N Washington St	Merge Part W/120.25-2-57	8,200			
Herkimer, NY 13350	E2 13 7 6A,6b				
	H G 2L R				
	FRNT 39.00 DPTH 74.00				
	EAST-0362374 NRTH-1528266				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		0.00**
***** 120.25-2-3 *****					
	124 Mary St			ACCT 032086090	
120.25-2-3	534 Social org.		NON PROF 9 25300	711,800	
Fraternal Herk L # 1439	Herkimer Centra 213001	20,200	Village Tax	0.00	0.00
Bpo	S 2 3	711,800			
124 Mary St	S2 13 1 2,3				
Herkimer, NY 13350	Bldg 2 Lots				
	FRNT 215.48 DPTH 147.55				
	EAST-0361731 NRTH-1528719				
	DEED BOOK 00353 PG-00258				
	FULL MARKET VALUE	757,234			
			TOTAL TAX ---		0.00**

R O L L S U B S E C T I O N - - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
OTVIL	Other relevy	1	MOVTAX	300.00			300.00	300.00
XC891	Water relevy	5	MOVTAX	17,577.46			17,577.46	17,577.46

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	44	3801,309	98997,209	98997,209	
	S U B - T O T A L	44	3801,309	98997,209	98997,209	
	S U B - T O T A L (CONT)					
	T O T A L	44	3801,309	98997,209	98997,209	
	T O T A L (CONT)					

*** S Y S T E M C O D E S S U M M A R Y ***
NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***			
CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS HOSP	1	60,800
13100	MUN OWNED	15	59384,200
13660	V CEM-LND	3	248,100
25120	N/P-EDUCAT	2	453,700
25300	NON PROF 9	23	38850,409

R O L L S U B S E C T I O N - - T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
	T O T A L	44	98997,209

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		3801,309	98997,209	98,997,209		
	SPEC DIST TAXES						17,877.46
8	WHOLLY EXEMPT	44					17,877.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-1 *****					
	137 W Smith St			ACCT 032058470	
120.33-3-1	311 Res vac land		WDRL/FORCL 29700	13,000	
Hedayat Zekrallah	Herkimer Centra 213001	13,000	Village Tax	0.00	0.00
933 Ocean Blvd	S 1A,1b	13,000			
Hampton, NH 03842	S2 16 17 1A,1b				
	V/1				
	FRNT 95.00 DPTH 90.00				
	EAST-0362180 NRTH-1526456				
	DEED BOOK 803 PG-26				
	FULL MARKET VALUE	13,830			
			TOTAL TAX ---		0.00**

R O L L S U B S E C T I O N - 8 - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	1	13,000	13,000	13,000	
	S U B - T O T A L	1	13,000	13,000	13,000	
	S U B - T O T A L (CONT)					
	T O T A L	1	13,000	13,000	13,000	
	T O T A L (CONT)					

*** S Y S T E M C O D E S S U M M A R Y ***
NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***			
CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
29700	WDRL/FORCL	1	13,000
	T O T A L	1	13,000

R O L L S U B S E C T I O N - 8 - T O T A L S

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	RS 8 TOTAL		13,000	13,000	13,000	
	SPEC DIST TAXES					
8	WHOLLY EXEMPT	1				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-49 *****					
	E German St			ACCT 032031290	BILL 2637
113.73-1-49	710 Manufacture		GEN MUNY 18020	350,000	
Herk County NYS ARC	Herkimer Centra 213001	30,000	Village Tax	0.00	0.00
350 S Washington St	S 1	350,000	OTVIL Other relevy	150.00 MT M	150.00
Herkimer, NY 13350	S2 11 1 1				
	Plant Lot Ind				
	ACRES 5.10				
	EAST-0362177 NRTH-1531047				
	DEED BOOK 1338 PG-566				
	FULL MARKET VALUE	372,340			
			TOTAL TAX ---		150.00**
				DATE #1	07/02/12
				AMT DUE	150.00
***** 120.33-4-9 *****					
	311-13 S Main St			ACCT 032024750	
120.33-4-9	220 2 Family Res		NON PROF 9 25300	63,900	
Herk Cty NYS ARC	Herkimer Centra 213001	11,800	Village Tax	0.00	0.00
350 S Washington St	E 24	63,900			
Herkimer, NY 13350	E2 16 19 24				
	H S L R				
	FRNT 50.00 DPTH 133.00				
	EAST-0362919 NRTH-1526599				
	DEED BOOK 1124 PG-178				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		0.00**
***** 113.73-2-64 *****					
	520 Francis St			ACCT 032030150	
113.73-2-64	210 1 Family Res		GEN MUNY 18020	40,800	
Herk Cty NYSARC	Herkimer Centra 213001	10,600	Village Tax	0.00	0.00
333 S Main St	E2 5 12 27	40,800			
Herkimer, NY 13350	H G L R				
	FRNT 47.00 DPTH 125.35				
	EAST-0361540 NRTH-1531072				
	DEED BOOK 914 PG-66				
	FULL MARKET VALUE	43,404			
			TOTAL TAX ---		0.00**
***** 120.26-3-25 *****					
	336 Protection Ave			ACCT 032069660	
120.26-3-25	210 1 Family Res		NON PROF 9 25300	131,600	
Herk Cty NYSARC	Herkimer Centra 213001	34,000	Village Tax	0.00	0.00
350 S Washington St	W 8 9	131,600			
Herkimer, NY 13350	W2 17 13 8,9				
	H G 3 Lots R				
	ACRES 1.00				
	EAST-0364568 NRTH-1527287				
	DEED BOOK 1190 PG-554				
	FULL MARKET VALUE	140,000			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-68 *****					
	304 W German St			ACCT 032031410	
113.80-1-68	210 1 Family Res		NON PROF 9 25300	175,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	17,000	Village Tax	0.00	0.00
333 So Main St	N 5	175,000			
Herkimer, NY 13350	N2 3 3 5				
	H Apt Glr				
	FRNT 110.00 DPTH 167.80				
	EAST-0359945 NRTH-1529181				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	186,170			
			TOTAL TAX ---		0.00**
***** 113.81-2-48 *****					
	411 Folts St			ACCT 032028350	BILL 2638
113.81-2-48	614 Spec. school		NON PROF 9 25300	831,600	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	25,600	Village Tax	0.00	0.00
333 S Main St	N2 10 14 2C	831,600	OTVIL Other relevy	1,200.00	1,200.00
Herkimer, NY 13350-0027	Bldg & Land				
	ACRES 1.20				
	EAST-0362882 NRTH-1529489				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	884,681			
			TOTAL TAX ---		1,200.00**
				DATE #1	07/02/12
				AMT DUE	1,200.00
***** 120.23-1-3 *****					
	Westwood Dr			ACCT 032059970	
120.23-1-3	311 Res vac land		NON PROF 9 25300	28,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	28,400	Village Tax	0.00	0.00
350 S Washington St	#92	28,400			
Herkimer, NY 13350	W2 1A 2 18				
	V Lot L				
	FRNT 135.90 DPTH 229.20				
	EAST-0355446 NRTH-1528030				
	DEED BOOK 939 PG-446				
	FULL MARKET VALUE	30,213			
			TOTAL TAX ---		0.00**
***** 120.23-1-4 *****					
	843 Westwood Dr			ACCT 032059940	
120.23-1-4	210 1 Family Res		NON PROF 9 25300	83,700	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	24,500	Village Tax	0.00	0.00
350 S Washington St	#91	83,700			
Herkimer, NY 13350	W2 1A 2 17				
	H G L R				
	FRNT 125.00 DPTH 189.40				
	EAST-0355590 NRTH-1527927				
	DEED BOOK 939 PG-446				
	FULL MARKET VALUE	89,043			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-3 *****					
	306 Pleasant Ave			ACCT 032053370	
120.26-2-3	220 2 Family Res		GEN MUNY 18020	78,300	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,300	Village Tax	0.00	0.00
305 Plesant Ave	#8	78,300			
Herkimer, NY 13350	S2 17 5 2				
	H S L R				
	FRNT 50.00 DPTH 105.00				
	EAST-0363638 NRTH-1527499				
	DEED BOOK 889 PG-526				
	FULL MARKET VALUE	83,298			
			TOTAL TAX ---		0.00**
***** 120.32-1-19 *****					
	205 Delaware Ave			ACCT 032067620	
120.32-1-19	484 1 use sm bld		GEN MUNY 18020	174,700	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	13,200	Village Tax	0.00	0.00
333 So Main St	#93,94	174,700			
Herkimer, NY 13350	E2 15 8 20,1				
	Bldg 2L M				
	FRNT 80.00 DPTH 110.00				
	EAST-0360145 NRTH-1525744				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	185,851			
			TOTAL TAX ---		0.00**
***** 120.32-2-4 *****					
	Terminal St			ACCT 032070200	
120.32-2-4	330 Vacant comm		GEN MUNY 18020	9,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,400	Village Tax	0.00	0.00
333 So Main St	E 18A & 19 A	9,400			
Herkimer, NY 13350	E2 15 11 18A,19a				
	V Lot L				
	FRNT 35.00 DPTH 110.00				
	EAST-0359910 NRTH-1524937				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	10,000			
			TOTAL TAX ---		0.00**
***** 120.32-2-6 *****					
	Fifth Ave			ACCT 032070170	
120.32-2-6	330 Vacant comm		GEN MUNY 18020	9,300	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,300	Village Tax	0.00	0.00
333 So Main St	W 8	9,300			
Herkimer, NY 13350	W2 15 11 8				
	Vl				
	FRNT 40.00 DPTH 103.00				
	EAST-0360023 NRTH-1524943				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-2-7 *****					
	Fifth Ave			ACCT 032070140	
120.32-2-7	330 Vacant comm		GEN MUNY 18020	9,500	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,500	Village Tax	0.00	0.00
333 So Main St	W 7	9,500			
Herkimer, NY 13350	W2 15 11 7				
	V L L				
	FRNT 40.00 DPTH 103.00				
	EAST-0360001 NRTH-1524977				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	10,106			
			TOTAL TAX ---		0.00**
***** 120.32-2-8 *****					
	121 Fifth Ave			ACCT 032070080	
120.32-2-8	651 Highway gar		GEN MUNY 18020	355,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	23,700	Village Tax	0.00	0.00
333 So Main St	W 5 6	355,000			
Herkimer, NY 13350	W2 15 11 5,6				
	Bldg 2L M				
	FRNT 160.00 DPTH 206.00				
	EAST-0359918 NRTH-1525049				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	377,660			
			TOTAL TAX ---		0.00**
***** 120.32-2-10 *****					
	Fifth Ave			ACCT 032070050	
120.32-2-10	330 Vacant comm		GEN MUNY 18020	6,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	6,400	Village Tax	0.00	0.00
333 So Main St	E 2	6,400			
Herkimer, NY 13350	E2 15 11 2				
	V L L				
	FRNT 40.00 DPTH 103.00				
	EAST-0359923 NRTH-1525160				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	6,809			
			TOTAL TAX ---		0.00**
***** 120.33-1-52 *****					
	Central Ave			ACCT 032010470	
120.33-1-52	311 Res vac land		GEN MUNY 18020	10,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,400	Village Tax	0.00	0.00
PO Box 271	#51	10,400			
Herkimer, NY 13350	W2 16 13 8				
	V L L				
	FRNT 42.00 DPTH 112.00				
	EAST-0361290 NRTH-1525771				
	DEED BOOK 871 PG-13				
	FULL MARKET VALUE	11,064			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-53 *****					
	Central Ave			ACCT 032010440	
120.33-1-53	311 Res vac land		GEN MUNY 18020	10,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,400	Village Tax	0.00	0.00
PO Box 271	#52	10,400			
Herkimer, NY 13350	W2 16 13 9				
	V L L				
	FRNT 42.00 DPTH 112.00				
	EAST-0361301 NRTH-1525735				
	DEED BOOK 871 PG-13				
	FULL MARKET VALUE	11,064			
TOTAL TAX ---					0.00**
***** 120.33-1-54 *****					
	325 Central Ave			ACCT 032062910	
120.33-1-54	230 3 Family Res		GEN MUNY 18020	103,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	13,200	Village Tax	0.00	0.00
PO Box 271	#53,54,55,p56	103,000			
Herkimer, NY 13350	W2 16 13 10,11,12A,13a				
	H Cp 4L R				
	FRNT 148.50 DPTH 120.00				
	EAST-0361336 NRTH-1525671				
	DEED BOOK 871 PG-13				
	FULL MARKET VALUE	109,574			
TOTAL TAX ---					0.00**
***** 120.33-3-58 *****					
	342 S Main St			ACCT 032000099	BILL 2639
120.33-3-58	210 1 Family Res		NON PROF 9 25300	87,600	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	11,300	Village Tax	0.00	0.00
333 S Main St	W2 16 18 21A,22	87,600	OTVIL Other relevy	450.00	450.00
Herkimer, NY 13350	Parsonage & Lot				
	FRNT 60.00 DPTH 150.10				
	EAST-0362938 NRTH-1526062				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	93,191			
TOTAL TAX ---					450.00**
				DATE #1	07/02/12
				AMT DUE	450.00
***** 120.33-4-22 *****					
	333 S Main St			ACCT 032084530	
120.33-4-22	614 Spec. school		NON PROF 9 25300	4049,300	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	24,500	Village Tax	0.00	0.00
350 S Washington St	E 18	4049,300			
Herkimer, NY 13350	E2 16 19 18				
	Bldg L (Remodel)				
	ACRES 1.50				
	EAST-0363144 NRTH-1526204				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	4307,766			
TOTAL TAX ---					0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

	S Washington St			120.33-4-64	*****
120.33-4-64	331 Com vac w/im		GEN MUNY 18020	ACCT 032026970	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	12,600	Village Tax	21,700	
333 So Main St	W 8 9 10A	21,700			
Herkimer, NY 13350	W2 20 2 8,9				
	3v L L				
	FRNT 92.00 DPTH 135.00				
	EAST-0363372 NRTH-1525890				
	DEED BOOK 893 PG-335				
	FULL MARKET VALUE	23,085			
			TOTAL TAX ---		0.00**

	Lou Ambers Dr			113.3-3-4	*****
113.3-3-4	330 Vacant comm		N/P-EDUCAT 25120	ACCT 032000088	
Herkimer County College	Herkimer Centra 213001	25,900	Village Tax	25,900	
Foundation Inc	V Land	25,900			
Reservoir Rd	ACRES 1.40				
Herkimer, NY 13350	EAST-0358181 NRTH-1530570				
	DEED BOOK 771 PG-603				
	FULL MARKET VALUE	27,553			
			TOTAL TAX ---		0.00**

	Lou Ambers Dr			113.3-3-1.2	*****
113.3-3-1.2	411 Apartment		GEN MUNY 18020	ACCT 032000143	
Herkimer County IDA	Herkimer Centra 213001	41,800	Village Tax	5971,900	
301 No Washington St	Off & Rec	5971,900			
Herkimer, NY 13350	9 Units				
	ACRES 7.20				
	EAST-0357780 NRTH-1530230				
	DEED BOOK 885 PG-310				
	FULL MARKET VALUE	6353,085			
			TOTAL TAX ---		0.00**

	Lou Ambers Dr			113.79-1-1.1	*****
113.79-1-1.1	330 Vacant comm		N/P-EDUCAT 25120	ACCT 032082930	
Herkimer County IDA	Herkimer Centra 213001	28,100	Village Tax	28,100	
301 No Washington St	E 1	28,100			
Herkimer, NY 13350	E2 1A 5 1				
	V1 L				
	ACRES 3.60				
	EAST-0357296 NRTH-1529403				
	DEED BOOK 601 PG-424				
	FULL MARKET VALUE	29,894			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.79-1-1.4 *****					
113.79-1-1.4	Lou Ambers Drive			ACCT 032000198	
Herkimer County IDA	331 Com vac w/im		GEN MUNY 18020	17,500	
301 No Washington St	Herkimer Centra 213001	16,000	Village Tax	0.00	0.00
Herkimer, NY 13350	V/1	17,500			
	FRNT 35.00 DPTH 496.00				
	EAST-0357440 NRTH-1529335				
	DEED BOOK 885 PG-310				
	FULL MARKET VALUE	18,617			
			TOTAL TAX ---		0.00**
***** 113.79-1-2 *****					
113.79-1-2	Pine Ave			ACCT 032032070	
Herkimer County IDA	411 Apartment		N/P-EDUCAT 25120	184,400	
301 No Washington St	Herkimer Centra 213001	26,400	Village Tax	0.00	0.00
Herkimer, NY 13350	N 13	184,400			
	N2 1 1 13				
	Office Apt G Land				
	ACRES 1.90				
	EAST-0357799 NRTH-1529576				
	DEED BOOK 885 PG-310				
	FULL MARKET VALUE	196,170			
			TOTAL TAX ---		0.00**
***** 113.79-1-3 *****					
113.79-1-3	Pine Ave			ACCT 032031170	
Herkimer County IDA	411 Apartment		N/P-EDUCAT 25120	574,200	
301 No Washington St	Herkimer Centra 213001	19,500	Village Tax	0.00	0.00
Herkimer, NY 13350	N 12,12-2	574,200			
	N2 1 2 12,12-2				
	Apt H 12U 2L C				
	FRNT 111.60 DPTH 240.40				
	EAST-0357814 NRTH-1529365				
	DEED BOOK 885 PG-310				
	FULL MARKET VALUE	610,851			
			TOTAL TAX ---		0.00**
***** 113.79-1-4 *****					
113.79-1-4	Pine Ave			ACCT 032032100	
Herkimer County IDA	411 Apartment		N/P-EDUCAT 25120	1398,800	
301 No Washington St	Herkimer Centra 213001	26,000	Village Tax	0.00	0.00
Herkimer, NY 13350	N 14,12-3,13-1	1398,800			
	N2 1 2 14,12-3,13-1				
	Apt H 30U 3L C				
	ACRES 1.50				
	EAST-0357513 NRTH-1529277				
	DEED BOOK 885 PG-310				
	FULL MARKET VALUE	1488,085			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.79-1-5 *****					
	Pine Ave			ACCT 032000035	
113.79-1-5	411 Apartment		N/P-EDUCAT 25120	847,800	
Herkimer County IDA	Herkimer Centra 213001	26,100	Village Tax	0.00	0.00
301 No Washington St	W 12-1,14-1	847,800			
Herkimer, NY 13350	W2 1 2 12-1,14-1				
	Apt H 18U 2L C				
	ACRES 1.60				
	EAST-0357650 NRTH-1529156				
	DEED BOOK 885 PG-310				
	FULL MARKET VALUE	901,915			
			TOTAL TAX ---		0.00**
***** 113.81-2-61.2 *****					
	E Albany St				
113.81-2-61.2	462 Branch bank		GEN MUNY 18020	429,700	
Herkimer County IDA	Herkimer Centra 213001	25,600	Village Tax	0.00	0.00
301 N Washington St	NBT Bank	429,700			
Herkimer, NY 13350	FRNT 255.00 DPTH				
	ACRES 1.20				
	EAST-0363940 NRTH-1528852				
	DEED BOOK 1111 PG-169				
	FULL MARKET VALUE	457,128			
			TOTAL TAX ---		0.00**
***** 120.25-1-22 *****					
	220 N Prospect St			ACCT 032057120	
120.25-1-22	710 Manufacture		GEN MUNY 18020	1236,000	
Herkimer County IDA	Herkimer Centra 213001	515,000	Village Tax	0.00	0.00
109 Mary St B390 Rm301	H M Q	1236,000			
Herkimer, NY 13350	E2 9 5 11A,25b				
	Shop 2 Lots Com				
	FRNT 200.00 DPTH 201.00				
	EAST-0361428 NRTH-1528116				
	DEED BOOK 754 PG-345				
	FULL MARKET VALUE	1314,894			
			TOTAL TAX ---		0.00**
***** 120.25-1-23 *****					
	232 N Prospect St			ACCT 032057210	
120.25-1-23	340 Vacant indus		GEN MUNY 18020	206,000	
Herkimer County IDA	Herkimer Centra 213001	206,000	Village Tax	0.00	0.00
109 Mary St B390 Rm301	H M Q	206,000			
Herkimer, NY 13350	E2 9 5 25A				
	Bldg & Lot				
	FRNT 44.30 DPTH 127.00				
	EAST-0361353 NRTH-1528166				
	DEED BOOK 754 PG-345				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-25 *****					
	N Main St			ACCT 032063060	
120.25-1-25	340 Vacant indus		GEN MUNY 18020	10,300	
Herkimer County IDA	Herkimer Centra 213001	10,300	Village Tax	0.00	0.00
109 Mary St B390 Rm301	Inc 88 H M Q	10,300			
Herkimer, NY 13350	W2 9 5 11				
	B L				
	FRNT 44.30 DPTH 207.00				
	EAST-0361536 NRTH-1528281				
	DEED BOOK 754 PG-345				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		0.00**
***** 120.25-1-26 *****					
	229 N Main St			ACCT 032063030	
120.25-1-26	710 Manufacture		GEN MUNY 18020	515,000	
Herkimer County IDA	Herkimer Centra 213001	16,700	Village Tax	0.00	0.00
109 Mary St B390 Rm301	Inc 88 H M Q	515,000			
Herkimer, NY 13350	W2 9 5 12				
	B L				
	FRNT 89.00 DPTH 200.00				
	EAST-0361576 NRTH-1528224				
	DEED BOOK 754 PG-345				
	FULL MARKET VALUE	547,872			
			TOTAL TAX ---		0.00**
***** 120.32-3-4 *****					
	S Caroline St			ACCT 032000190	
120.32-3-4	421 Restaurant		GEN MUNY 18020	637,100	
Herkimer County IDA	Herkimer Centra 213001	25,600	Village Tax	0.00	0.00
Attn: Cannon T L	Widewater Group	637,100			
220 Ponte Vedra Corp Dr S100	Applebees				
Ponte Vedra Beach, FL 32082	FRNT 209.00 DPTH				
	ACRES 1.20				
	EAST-0359857 NRTH-1526453				
	DEED BOOK 865 PG-349				
	FULL MARKET VALUE	677,766			
			TOTAL TAX ---		0.00**
***** 120.24-2-1.2 *****					
	300 Johnson Ave			ACCT 032000079	
120.24-2-1.2	210 1 Family Res		NON PROF 9 25300	89,400	
Herkimer Cty Chap NYS Assoc fo	Herkimer Centra 213001	22,100	Village Tax	0.00	0.00
333 S Main St	Change Tax Map Number	89,400			
Herkimer, NY 13350	W2 1 4A 2				
	H G Sp Lot R				
	FRNT 147.06 DPTH 127.30				
	EAST-0357738 NRTH-1528754				
	DEED BOOK 790 PG-655				
	FULL MARKET VALUE	95,106			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-9 *****					
	246 N Main St			ACCT 032036660	
120.25-2-9	481 Att row bldg		NON PROF 9 25300	164,800	
Herkimer Cty Chp NYSARC INC	Herkimer Centra 213001	20,600	Village Tax	0.00	0.00
350 S Washington St	E 27	164,800			
Herkimer, NY 13350	E2 13 1 27				
	Blk & L M				
	FRNT 19.00 DPTH 150.00				
	EAST-0361722 NRTH-1528463				
	DEED BOOK 1380 PG-707				
	FULL MARKET VALUE	175,319			
			TOTAL TAX ---		0.00**
***** 120.26-3-26 *****					
	319 John Ave			ACCT 032081840	
120.26-3-26	210 1 Family Res		NON PROF 9 25300	40,200	
Herkimer Cty Chp NYSARC Inc	Herkimer Centra 213001	17,500	Village Tax	0.00	0.00
350 S Washington St	17b	40,200			
Herkimer, NY 13350	N2 17 9 17A,17b				
	H S 2L R				
	FRNT 100.00 DPTH 100.00				
	EAST-0364411 NRTH-1527252				
	DEED BOOK 1199 PG-689				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		0.00**
***** 120.26-1-25 *****					
	Protection Ave			ACCT 032010080	
120.26-1-25	411 Apartment		NON PROF 9 25300	6829,000	
Herkimer Housing Associates	Herkimer Centra 213001	24,500	Village Tax	0.00	0.00
5 Broadway	E2 18 4 2A,4,5a,4a	6829,000			
Freeport, NY 12083	E2 18 1 3A				
	5 V Lots				
	ACRES 1.50				
	EAST-0364407 NRTH-1528332				
	DEED BOOK 00621 PG-00084				
	FULL MARKET VALUE	7264,894			
			TOTAL TAX ---		0.00**
***** 113.81-6-12 *****					
	116-18 Church St			ACCT 032049920	
113.81-6-12	331 Com vac w/im		NON PROF 9 25300	15,800	
Herkimer Reformed Church	Herkimer Centra 213001	13,200	Village Tax	0.00	0.00
No Main St	N 18 23	15,800			
Herkimer, NY 13350	N2 8 5 18,23				
	2 Lots R				
	FRNT 50.00 DPTH 138.50				
	BANK 409				
	EAST-0361024 NRTH-1528834				
	DEED BOOK 826 PG-557				
	FULL MARKET VALUE	16,809			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-10 *****					
	914 Ridgewood Rd			ACCT 032084590	
120.23-1-10	210 1 Family Res		NON PROF 9 25300	67,500	
Herkimer Reformed Church Inc	Herkimer Centra 213001	19,000	Village Tax	0.00	0.00
914 Ridgewood Rd	E 12	67,500			
Herkimer, NY 13350	E2 1A 4 12				
	H G L R				
	FRNT 66.40 DPTH 146.87				
	EAST-0355900 NRTH-1528337				
	DEED BOOK 884 PG-126				
	FULL MARKET VALUE	71,809			
			TOTAL TAX ---		0.00**
***** 120.25-1-53 *****					
	114 N Prospect St			ACCT 032008970	
120.25-1-53	652 Govt bldgs		GEN MUNY 18020	851,300	
Herkimer Town of	Herkimer Centra 213001	16,700	Village Tax	0.00	0.00
114 N Prospect St	E 22	851,300			
Herkimer, NY 13350	E2 9 14 22				
	Bldg & Lot C				
	FRNT 102.62 DPTH 201.26				
	EAST-0361763 NRTH-1527620				
	DEED BOOK 935 PG-498				
	FULL MARKET VALUE	905,638			
			TOTAL TAX ---		0.00**
***** 120.26-2-47 *****					
	231 King St			ACCT 032071790	
120.26-2-47	620 Religious		NON PROF 9 25300	422,800	
New Hope Ministries	Herkimer Centra 213001	10,900	Village Tax	0.00	0.00
PO Box 1178	E 43	422,800			
Schuyler Lake, NY 13457	E2 17 5 43				
	Blk L H				
	FRNT 45.00 DPTH 106.00				
	EAST-0363685 NRTH-1527374				
	DEED BOOK 738 PG-285				
	FULL MARKET VALUE	449,787			
			TOTAL TAX ---		0.00**
***** 120.25-4-27 *****					
	243 William St			ACCT 032085830	
120.25-4-27	482 Det row bldg		NON PROF 9 25300	50,000	
New Life Church	Herkimer Centra 213001	9,000	Village Tax	0.00	0.00
337 Protection Ave	N 17	50,000			
Herkimer, NY 13350	N2 16 10 17				
	Bldg L				
	FRNT 40.00 DPTH 90.00				
	EAST-0362437 NRTH-1526722				
	DEED BOOK 1288 PG-672				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-2 *****					
	State St			ACCT 032000100	
120.32-1-2	971 Wetlands		MUN OWNED 13100		100
New York State	Herkimer Centra 213001	100	Village Tax	0.00	0.00
Herkimer, NY 13350	V Land	100			
	FRNT 206.00 DPTH 85.00				
	EAST-0321314 NRTH-1101744				
	FULL MARKET VALUE	106			
			TOTAL TAX ---		0.00**
***** 120.33-5-4 *****					
	Mohawk St			ACCT 032000098	
120.33-5-4	692 Road/str/hwy		MUN OWNED 13100		620,200
New York State	Herkimer Centra 213001	76,400	Village Tax	0.00	0.00
Herkimer, NY 13350	P Of Ny Thruway	620,200			
	ACRES 54.10				
	EAST-0361445 NRTH-1524603				
	FULL MARKET VALUE	659,787			
			TOTAL TAX ---		0.00**
***** 120.26-1-28.3 *****					
	Protection Ave				
120.26-1-28.3	330 Vacant comm		NON PROF 9 25300		8,500
Pentecostal Church	Herkimer Centra 213001	8,500	Village Tax	0.00	0.00
337 Protection Ave	FRNT 443.00 DPTH	8,500			
Herkimer, NY 13350	ACRES 5.10				
	EAST-0364919 NRTH-1527037				
	DEED BOOK 1376 PG-647				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		0.00**
***** 120.26-1-28.1 *****					
	Protection Ave			ACCT 032065070	
120.26-1-28.1	620 Religious		NON PROF 9 25300		1681,800
Pentecostal Church of Herkimer	Herkimer Centra 213001	44,100	Village Tax	0.00	0.00
342 So Main St	E2 18 4 3	1681,800			
Herkimer, NY 13350	Church L				
	ACRES 25.90				
	EAST-0365323 NRTH-1527441				
	DEED BOOK 837 PG-61				
	FULL MARKET VALUE	1789,149			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-8 *****					
	306 Fourth Ave			ACCT 032082330	BILL 2640
120.32-1-8	710 Manufacture		NON PROF 9 25300	676,900	
Residential Alternatives Inc	Herkimer Centra 213001	21,000	Village Tax	0.00	0.00
333 S Main St	Co Tax Sale	676,900	OTVIL Other relevy	150.00 MT M	150.00
PO Box 792	W2 15 7 7A				
Herkimer, NY 13350	V L L				
	FRNT 405.00 DPTH 115.00				
	EAST-0360014 NRTH-1525646				
	DEED BOOK 744 PG-319				
	FULL MARKET VALUE	720,106			
			TOTAL TAX ---		150.00**
				DATE #1	07/02/12
				AMT DUE	150.00
***** 120.33-3-57 *****					
	342 S Main St			ACCT 032085410	BILL 2641
120.33-3-57	464 Office bldg.		NON PROF 9 25300	342,300	
Residential Alternatives Inc	Herkimer Centra 213001	10,600	Village Tax	0.00	0.00
342 So Main St	21a,22	342,300	OTVIL Other relevy	2,400.00 MT M	2,400.00
Herkimer, NY 13350	W2 16 18 23				
	Adm Bldg				
	FRNT 50.00 DPTH 150.00				
	EAST-0362960 NRTH-1526010				
	DEED BOOK 856 PG-359				
	FULL MARKET VALUE	364,149			
			TOTAL TAX ---		2,400.00**
				DATE #1	07/02/12
				AMT DUE	2,400.00
***** 113.80-1-2 *****					
	NW German St			ACCT 032084320	
113.80-1-2	330 Vacant comm		MUN OWNED 13100	30,000	
School Herk Central Earl	Herkimer Centra 213001	30,000	Village Tax	0.00	0.00
N Of W German St	N 22	30,000			
Herkimer, NY 13350	N2 3 4 22				
	Vl				
	ACRES 5.40				
	EAST-0359221 NRTH-1530019				
	FULL MARKET VALUE	31,915			
			TOTAL TAX ---		0.00**
***** 120.24-8-1 *****					
	W German St			ACCT 032084140	
120.24-8-1	612 School		MUN OWNED 13100	13718,300	
School Herk Central High	Herkimer Centra 213001	46,200	Village Tax	0.00	0.00
W German St	S 1 3 4	13718,300			
Herkimer, NY 13350	S2 7 1 1,3,4				
	Bldg 3L				
	ACRES 11.50				
	EAST-0358388 NRTH-1526730				
	FULL MARKET VALUE	14593,936			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

	NW German St			ACCT 032084350	
113.80-1-1	592 Athletic fld		MUN OWNED 13100	29,800	
School Herk Central Pt Of	Herkimer Centra 213001	29,800	Village Tax	0.00	0.00
North Of West German St	N 2 3	29,800			
Herkimer, NY 13350	N2 2 1 2,3				
	2 V Lots				
	ACRES 5.20				
	EAST-0360153 NRTH-1529367				
	FULL MARKET VALUE	31,702			
			TOTAL TAX ---		0.00**

	226 S Main St			ACCT 032085200	
120.25-4-39	620 Religious		NON PROF 9 25300	463,500	
St Anthony Church	Herkimer Centra 213001	6,500	Village Tax	0.00	0.00
228 S Main St	W 7	463,500			
Herkimer, NY 13350	W2 16 10 7				
	Building w/ ramp				
	FRNT 31.00 DPTH 100.00				
	EAST-0362481 NRTH-1526998				
	FULL MARKET VALUE	493,085			
			TOTAL TAX ---		0.00**

	S Main St			ACCT 032085260	
120.25-4-40	330 Vacant comm		NON PROF 9 25300	5,800	
St Anthony Church	Herkimer Centra 213001	5,800	Village Tax	0.00	0.00
228 S Main St	W 6	5,800			
Herkimer, NY 13350	W2 16 10 6				
	V L L				
	FRNT 25.50 DPTH 100.00				
	EAST-0362462 NRTH-1527020				
	FULL MARKET VALUE	6,170			
			TOTAL TAX ---		0.00**

	S Main St			ACCT 032085320	
120.25-4-47	620 Religious		NON PROF 9 25300	813,700	
St Anthony Church	Herkimer Centra 213001	13,900	Village Tax	0.00	0.00
228 S Main St	E 22,23,8A	813,700			
Herkimer, NY 13350	E2 16 11 22,23,8A				
	Church 3 Lots				
	FRNT 107.00 DPTH 171.00				
	EAST-0362600 NRTH-1527167				
	DEED BOOK 00566 PG-00143				
	FULL MARKET VALUE	865,638			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-65 *****					
	206 S Washington St			ACCT 032085350	
120.25-4-65	330 Vacant comm		NON PROF 9 25300	11,500	
St Anthony Church	Herkimer Centra 213001	11,500	Village Tax	0.00	0.00
228 S Main St	W 7	11,500			
Herkimer, NY 13350	W2 16 11 7				
	V L L				
	FRNT 39.00 DPTH 270.00				
	EAST-0362693 NRTH-1527302				
	FULL MARKET VALUE	12,234			
			TOTAL TAX ---		0.00**
***** 120.25-4-37 *****					
	228 S Main St			ACCT 032085230	
120.25-4-37	620 Religious		NON PROF 9 25300	290,800	
St Anthony Church Parsonage	Herkimer Centra 213001	11,200	Village Tax	0.00	0.00
228 S Main St	W 8	290,800			
Herkimer, NY 13350	W2 16 10 8				
	H L R				
	FRNT 75.00 DPTH 132.00				
	EAST-0362498 NRTH-1526946				
	FULL MARKET VALUE	309,362			
			TOTAL TAX ---		0.00**
***** 120.24-5-72 *****					
	221 N Bellinger St			ACCT 032084930	
120.24-5-72	620 Religious		NON PROF 9 25300	5926,900	
St Francis Desales Church	Herkimer Centra 213001	27,500	Village Tax	0.00	0.00
221 N Bellinger St	W 1B	5926,900			
Herkimer, NY 13350	W2 9 8 1B				
	Church & Lot				
	FRNT 659.80 DPTH				
	ACRES 1.10				
	EAST-0360628 NRTH-1527705				
	FULL MARKET VALUE	6305,213			
			TOTAL TAX ---		0.00**
***** 120.25-1-80 *****					
	25 Park Pl			ACCT 032060810	
120.25-1-80	210 1 Family Res		NON PROF 9 25300	54,400	
St Francis Desales Church	Herkimer Centra 213001	10,100	Village Tax	0.00	0.00
219 N Bellinger St	21	54,400			
Herkimer, NY 13350	S2 9 13 21				
	H L R				
	FRNT 50.00 DPTH 92.00				
	EAST-0361113 NRTH-1527234				
	DEED BOOK 692 PG-414				
	FULL MARKET VALUE	57,872			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-27 *****					
	344 S Washington St			ACCT 032084990	
120.33-4-27	620 Religious		NON PROF 9 25300	423,800	
St Joseph Church Parsonage	Herkimer Centra 213001	10,600	Village Tax	0.00	0.00
344 S Washington St	W 16	423,800			
Herkimer, NY 13350	W2 16 19 16				
	H G L R				
	FRNT 80.80 DPTH 95.00				
	EAST-0363251 NRTH-1526240				
	FULL MARKET VALUE	450,851			
			TOTAL TAX ---		0.00**
***** 120.26-3-19 *****					
	Moore Ave			ACCT 032085140	
120.26-3-19	620 Religious		NON PROF 9 25300	576,300	
St Mary Uk Oth Church	Herkimer Centra 213001	11,100	Village Tax	0.00	0.00
Moore Ave	S 7 8	576,300			
Herkimer, NY 13350	S2 17 9 7,8				
	Church & Lot				
	FRNT 100.00 DPTH 85.20				
	EAST-0364195 NRTH-1527247				
	DEED BOOK 00514 PG-00195				
	FULL MARKET VALUE	613,085			
			TOTAL TAX ---		0.00**
***** 120.26-3-29 *****					
	John Ave			ACCT 032085110	
120.26-3-29	330 Vacant comm		NON PROF 9 25300	9,200	
St Mary Uk Oth Church	Herkimer Centra 213001	9,200	Village Tax	0.00	0.00
John Ave	N 19	9,200			
Herkimer, NY 13350	N2 17 9 19				
	V Lot L				
	FRNT 55.00 DPTH 80.00				
	EAST-0364253 NRTH-1527185				
	FULL MARKET VALUE	9,787			
			TOTAL TAX ---		0.00**
***** 120.32-2-1 *****					
	5 Fifth Ave			ACCT 032082270	
120.32-2-1	651 Highway gar		MUN OWNED 13100	795,800	
State N Y Bldg & Lot	Herkimer Centra 213001	32,400	Village Tax	0.00	0.00
5 Fifth Ave	N 3,3A	795,800			
Herkimer, NY 13350	N2 15 10 3				
	Bldg & Lot				
	ACRES 5.70				
	EAST-0359610 NRTH-1525061				
	FULL MARKET VALUE	846,596			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

	255 N Main St			120.25-1-27	*****
120.25-1-27	652 Govt bldgs		MUN OWNED 13100	ACCT 032082180	
State N Y Conservation	Herkimer Centra 213001	16,900	Village Tax	1133,300	
Real Property Unit	W 13	1133,300			0.00
625 Broadway St	W2 9 5 13				
Albany, NY 12233-4256	Blk & L				
	FRNT 67.25 DPTH 273.30				
	EAST-0361589 NRTH-1528146				
	FULL MARKET VALUE	1205,638			
			TOTAL TAX ---		0.00**

	NE Albany St			113.81-2-57	*****
113.81-2-57	971 Wetlands		MUN OWNED 13100	ACCT 032082360	
State N Y V Land	Herkimer Centra 213001	26,200	Village Tax	26,200	
N Of E Albany St	N 2	26,200			0.00
Herkimer, NY 13350	N2 12 1 2				
	V Lot L				
	ACRES 1.70				
	EAST-0363521 NRTH-1530225				
	FULL MARKET VALUE	27,872			
			TOTAL TAX ---		0.00**

	E Albany St			113.82-2-60	*****
113.82-2-60	971 Wetlands		MUN OWNED 13100	ACCT 032083020	
State NY & L	Herkimer Centra 213001	2,000	Village Tax	2,000	
E Albany St	N Of Albany St	2,000			0.00
Herkimer, NY 13350	N2 14 7 5				
	Vl				
	ACRES 1.90				
	EAST-0364371 NRTH-1529695				
	FULL MARKET VALUE	2,128			
			TOTAL TAX ---		0.00**

	E German St			113.65-2-30	*****
113.65-2-30	971 Wetlands		MUN OWNED 13100	ACCT 032000104	
State Of New York	Herkimer Centra 213001	42,800	Village Tax	42,800	
Herkimer, NY 13350	Flood Plain	42,800			0.00
	ACRES 17.90				
	EAST-0362352 NRTH-1532860				
	FULL MARKET VALUE	45,532			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-59 *****					
	E Albany St			ACCT 032000103	
113.82-2-59	971 Wetlands		MUN OWNED 13100	4,200	
State Of New York	Herkimer Centra 213001	4,200	Village Tax	0.00	0.00
Herkimer, NY 13350	V Land	4,200			
	ACRES 4.10				
	EAST-0364183 NRTH-1529933				
	FULL MARKET VALUE	4,468			
			TOTAL TAX ---		0.00**
***** 120.26-1-27 *****					
	State St			ACCT 032000101	
120.26-1-27	971 Wetlands		MUN OWNED 13100	28,600	
State Of New York	Herkimer Centra 213001	28,600	Village Tax	0.00	0.00
State St	V Land	28,600			
Herkimer, NY 13350	ACRES 7.70				
	EAST-0365646 NRTH-1527738				
	FULL MARKET VALUE	30,426			
			TOTAL TAX ---		0.00**
***** 120.34-1-30 *****					
	E Steele St			ACCT 032000096	
120.34-1-30	971 Wetlands		MUN OWNED 13100	101,400	
State Of New York	Herkimer Centra 213001	101,400	Village Tax	0.00	0.00
Herkimer, NY 13350	V Land	101,400			
	ACRES 9.90				
	EAST-0365188 NRTH-1525841				
	FULL MARKET VALUE	107,872			
			TOTAL TAX ---		0.00**
***** 120.40-3-1 *****					
	along thruway				
120.40-3-1	692 Road/str/hwy		NON PROF 9 25300	14,600	
State of NY	Herkimer Centra 213001	14,600	Village Tax	0.00	0.00
along thruway	FRNT 144.00 DPTH	14,600			
Herkimer, NY	ACRES 2.80				
	EAST-0359542 NRTH-1524541				
	FULL MARKET VALUE	15,532			
			TOTAL TAX ---		0.00**
***** 120.25-2-61 *****					
	E Albany St			ACCT 032047160	
120.25-2-61	642 Health bldg		NON PROF 9 25300	688,100	
Templeton Foundation	Herkimer Centra 213001	84,500	Village Tax	0.00	0.00
Attn: Bassett Hospital	Healthcare	688,100			
One Atwell Rd	N2 13 8 3,4A,5				
Cooperstown, NY 13326	Health Facility				
	ACRES 4.70				
	EAST-0363101 NRTH-1528519				
	DEED BOOK 873 PG-471				
	FULL MARKET VALUE	732,021			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-84 *****					
	Green St			ACCT 032000105	
120.25-2-84	331 Com vac w/im		NON PROF 9 25300	51,500	
Templeton Foundation	Herkimer Centra 213001	51,500	Village Tax	0.00	0.00
Attn: Bassett Hospital	V1	51,500			
One Atwell Rd	FRNT 110.00 DPTH 90.00				
Cooperstown, NY 13326	EAST-0363071 NRTH-1528785				
	DEED BOOK 873 PG-471				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		0.00**
***** 113.80-2-6 *****					
	441 Henry St			ACCT 032074460	
113.80-2-6	210 1 Family Res		NON PROF 9 25300	70,000	
Trinity Evangelical	Herkimer Centra 213001	600	Village Tax	0.00	0.00
Lutheran Church	W 5	70,000			
443 Henry St	W2 8 2 5				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359857 NRTH-1528837				
	DEED BOOK 842 PG-665				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		0.00**
***** 113.80-2-7 *****					
	W German St			ACCT 032084870	
113.80-2-7	620 Religious		NON PROF 9 25300	864,200	
Trinity Lutheran Church	Herkimer Centra 213001	14,700	Village Tax	0.00	0.00
W German St	S 4	864,200			
Herkimer, NY 13350	S2 8 2 4				
	Church & Lot				
	FRNT 100.00 DPTH 130.10				
	EAST-0359829 NRTH-1528913				
	DEED BOOK 00270 PG-00204				
	FULL MARKET VALUE	919,362			
			TOTAL TAX ---		0.00**
***** 120.25-4-72 *****					
	S Main St			ACCT 032084230	
120.25-4-72	411 Apartment		NON PROF 9 25300	2159,500	
Tuger School Housing Dev	Herkimer Centra 213001	15,500	Village Tax	0.00	0.00
400 Andrews St	E 14 15 16	2159,500			
Rochester, NY 14604	E2 16 11 14,15,16				
	Bldg 3 Lots				
	FRNT 80.00 DPTH 302.00				
	ACRES 0.54				
	EAST-0362863 NRTH-1526939				
	DEED BOOK 944 PG-86				
	FULL MARKET VALUE	2297,340			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-20 *****					
	326 Moore Ave			ACCT 032074850	
120.26-3-20	210 1 Family Res		NON PROF 9 25300	77,300	
Ukrainian Orthodox Of	Herkimer Centra 213001	10,500	Village Tax	0.00	0.00
St Mary's Protection	#20,21	77,300			
326 Moore Ave	S2 17 9 9,10				
Herkimer, NY 13350	H G 2L R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364288 NRTH-1527291				
	DEED BOOK 791 PG-511				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		0.00**
***** 113.80-1-45 *****					
	138 W German St			ACCT 032069930	
113.80-1-45	210 1 Family Res		NON PROF 9 25300	228,400	
United Cerebral Palsy Handicap	Herkimer Centra 213001	26,500	Village Tax	0.00	0.00
Attn: The Utica Area Inc	N 20	228,400			
RD2 North Gage Rd	N2 3 4 20				
Barneveld, NY 13304	H G L R				
	ACRES 2.00				
	EAST-0360111 NRTH-1529632				
	DEED BOOK 749 PG-317				
	FULL MARKET VALUE	242,979			
			TOTAL TAX ---		0.00**
***** 120.25-1-55 *****					
	121 Park Ave			ACCT 032084620	
120.25-1-55	331 Com vac w/im		NON PROF 9 25300	12,800	
United States Postal Serv	Herkimer Centra 213001	12,800	Village Tax	0.00	0.00
6 Griffin Road North	S2 9 14 2	12,800			
Windsor, CT 06006-0300	V/1				
	FRNT 60.00 DPTH 139.00				
	EAST-0361699 NRTH-1527789				
	DEED BOOK 860 PG-492				
	FULL MARKET VALUE	13,617			
			TOTAL TAX ---		0.00**
***** 120.24-1-11 *****					
	706 W German St			ACCT 032019890	
120.24-1-11	483 Converted Re		NP HOSP 25210	154,500	
Valley Health Service Inc	Herkimer Centra 213001	25,800	Village Tax	0.00	0.00
609 West German St	#9,26	154,500			
Herkimer, NY 13350	N2 1 10 7				
	H 2G Lot R				
	FRNT 60.00 DPTH 240.00				
	EAST-0358425 NRTH-1527480				
	DEED BOOK 774 PG-563				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-51 *****					
	Exchange Ave			ACCT 032083860	
120.24-1-51	642 Health bldg		NON PROF 9 25300	214,300	
Valley Health Services Inc	Herkimer Centra 213001	40,300	Village Tax	0.00	0.00
690 West German St	N 7	214,300			
Herkimer, NY 13350-2198	N2 1 17 7				
	3 Bldgs & Lot				
	ACRES 1.80				
	EAST-0358455 NRTH-1528080				
	DEED BOOK 699 PG-203				
	FULL MARKET VALUE	227,979			
TOTAL TAX ---					0.00**
***** 120.24-1-52 *****					
	690 W German St			ACCT 032083110	BILL 2642
120.24-1-52	642 Health bldg		NON PROF 9 25300	11441,500	
Valley Health Services Inc	Herkimer Centra 213001	35,200	Village Tax	0.00	0.00
690 West German St	N1	11441,500	OTVIL Other relevy	350.00	350.00
Herkimer, NY 13350	N2 1 11 1				
	Bldg L				
	ACRES 2.10				
	EAST-0358664 NRTH-1527668				
	DEED BOOK 692 PG-708				
	FULL MARKET VALUE	12171,809			
TOTAL TAX ---					350.00**
				DATE #1	07/02/12
				AMT DUE	350.00
***** 120.25-4-64.1 *****					
	204 S Washington St			ACCT 032038940	
120.25-4-64.1	534 Social org.		NON PROF 9 25300	209,600	
Veteran American Legion Post 3	Herkimer Centra 213001	11,100	Village Tax	0.00	0.00
204 S Washington St	W 6	209,600			
Herkimer, NY 13350	W2 16 11 6				
	H B L R				
	FRNT 54.00 DPTH 180.00				
	EAST-0362718 NRTH-1527367				
	DEED BOOK 00654 PG-00081				
	FULL MARKET VALUE	222,979			
TOTAL TAX ---					0.00**
***** 120.25-5-48 *****					
	129-131 Mohawk St			ACCT 032055470	
120.25-5-48	534 Social org.		NON PROF 9 25300	617,000	
Veterans M S Pliseck Post 49	Herkimer Centra 213001	15,700	Village Tax	0.00	0.00
129-131 Mohawk St	S 1	617,000			
Herkimer, NY 13350	S2 16 8 1				
	Bldg & L M				
	FRNT 137.00 DPTH 179.00				
	EAST-0361948 NRTH-1527030				
	DEED BOOK 00625 PG-00301				
	FULL MARKET VALUE	656,383			
TOTAL TAX ---					0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-65 *****					
	Lansing St			ACCT 032083800	
113.73-3-65	591 Playground		MUN OWNED 13100	202,500	
Village Basloe Field & Sp	Herkimer Centra 213001	13,800	Village Tax	0.00	0.00
Lansing St	E 6 7 11	202,500			
Herkimer, NY 13350	E2 10 7 6,7,11				
	Bldg Pool 3 L				
	ACRES 3.50				
	EAST-0362403 NRTH-1530565				
	FULL MARKET VALUE	215,426			
TOTAL TAX ---					0.00**
***** 120.24-2-57 *****					
	W German St			ACCT 032083620	
120.24-2-57	963 Municpl park		MUN OWNED 13100	18,300	
Village Bellinger Park	Herkimer Centra 213001	18,300	Village Tax	0.00	0.00
Green St	S 25	18,300			
Herkimer, NY 13350	S2 7 2 25				
	Park L				
	FRNT 290.00 DPTH 253.00				
	EAST-0359077 NRTH-1527819				
	FULL MARKET VALUE	19,468			
TOTAL TAX ---					0.00**
***** 113.80-3-1 *****					
	NW German St			ACCT 032083590	
113.80-3-1	963 Municpl park		MUN OWNED 13100	68,900	
Village Brookwood Park	Herkimer Centra 213001	65,700	Village Tax	0.00	0.00
N Of W German St	N 1	68,900			
Herkimer, NY 13350	N2 2 1 1				
	Park L				
	ACRES 40.10				
	EAST-0358480 NRTH-1530104				
	DEED BOOK 00293 PG-00385				
	FULL MARKET VALUE	73,298			
TOTAL TAX ---					0.00**
***** 120.34-1-26 *****					
	S Washington St			ACCT 032083530	
120.34-1-26	853 Sewage		MUN OWNED 13100	1231,900	
Village Disposal Plant	Herkimer Centra 213001	34,700	Village Tax	0.00	0.00
118 Green St	E 23,24A	1231,900			
Herkimer, NY 13350	E2 21 1 23,24A				
	Disposal P 2L				
	ACRES 9.20				
	EAST-0364028 NRTH-1525675				
	FULL MARKET VALUE	1310,532			
TOTAL TAX ---					0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-51 *****					
	Harter St			ACCT 032058710	
113.81-2-51	651 Highway gar		MUN OWNED 13100	559,800	
Village Garage	Herkimer Centra 213001	30,800	Village Tax	0.00	0.00
120 Green St	3,8a	559,800			
Herkimer, NY 13350	E2 10 14 1,3,8A				
	Bldg 3 Lots				
	ACRES 1.60				
	EAST-0362460 NRTH-1530218				
	DEED BOOK 00637 PG-00708				
	FULL MARKET VALUE	595,532			
			TOTAL TAX ---		0.00**
***** 120.25-2-46 *****					
	N Washington St			ACCT 032083310	
120.25-2-46	662 Police/fire		MUN OWNED 13100	1927,100	
Village Hall	Herkimer Centra 213001	19,100	Village Tax	0.00	0.00
118 Green St	Former Gar	1927,100			
Herkimer, NY 13350-1992	W2 13 6 2A,5a				
	Village Hall & 2 Lots				
	FRNT 133.00 DPTH 183.40				
	EAST-0362165 NRTH-1528131				
	DEED BOOK 00317 PG-00066				
	FULL MARKET VALUE	2050,106			
			TOTAL TAX ---		0.00**
***** 120.24-8-23 *****					
	Frederick St			ACCT 032083680	
120.24-8-23	592 Athletic fld		MUN OWNED 13100	44,500	
Village Harmon Field	Herkimer Centra 213001	29,900	Village Tax	0.00	0.00
118 Green St	W 1	44,500			
Herkimer, NY 13350	W2 7 6 1				
	Playground L				
	ACRES 5.30				
	EAST-0359033 NRTH-1526792				
	FULL MARKET VALUE	47,340			
			TOTAL TAX ---		0.00**
***** 113.3-3-3 *****					
	Lou Ambers Dr			ACCT 032000058	
113.3-3-3	822 Water supply		MUN OWNED 13100	1580,400	
Village Herk Reservoir	Herkimer Centra 213001	49,300	Village Tax	0.00	0.00
118 Green St	N 14	1580,400			
Herkimer, NY 13350	N1 8 14				
	Res Bldg L C				
	ACRES 15.70				
	EAST-0356708 NRTH-1531053				
	FULL MARKET VALUE	1681,277			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-28 *****					
	N Main St			ACCT 032083250	
120.25-1-28	653 Govt pk lot		MUN OWNED 13100	15,900	
Village Land	Herkimer Centra 213001	15,900	Village Tax	0.00	0.00
N Main St	W 14	15,900			
Herkimer, NY 13350-1992	W2 9 5 14				
	V Lot				
	FRNT 11.42 DPTH 274.33				
	EAST-0361584 NRTH-1528064				
	DEED BOOK 00606 PG-00722				
	FULL MARKET VALUE	16,915			
			TOTAL TAX ---		0.00**
***** 120.34-1-29 *****					
	S Washington St			ACCT 032082960	
120.34-1-29	963 Municpl park		MUN OWNED 13100	116,800	
Village Land	Herkimer Centra 213001	110,800	Village Tax	0.00	0.00
118 Green St	E 21 22	116,800			
Herkimer, NY 13350	E2 21 1 21,22				
	2 V Lots				
	ACRES 5.90				
	EAST-0364137 NRTH-1525207				
	FULL MARKET VALUE	124,255			
			TOTAL TAX ---		0.00**
***** 120.24-2-50 *****					
	German Street			ACCT 032083980	
120.24-2-50	963 Municpl park		MUN OWNED 13100	5,200	
Village Lots	Herkimer Centra 213001	5,200	Village Tax	0.00	0.00
Green St	E 3-1 4-1	5,200			
Herkimer, NY 13350	E2 1 12 3-1,4-1				
	2 V Lots L				
	FRNT 80.00 DPTH 45.00				
	EAST-0359068 NRTH-1528515				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		0.00**
***** 120.25-1-88 *****					
	Park Pl			ACCT 032083560	
120.25-1-88	963 Municpl park		MUN OWNED 13100	37,300	
Village Myers Park	Herkimer Centra 213001	35,400	Village Tax	0.00	0.00
Park Pl	W 9	37,300			
Herkimer, NY 13350	W2 9 9 9				
	Park W/bandstand				
	ACRES 2.60				
	EAST-0361048 NRTH-1527527				
	FULL MARKET VALUE	39,681			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-30.1 *****					
	Highland Ave			ACCT 032084010	
113.72-3-30.1	311 Res vac land		VLG/OTHER 13650	14,300	
Village of Herkimer	Herkimer Centra 213001	14,300	Village Tax	0.00	0.00
120 Green St	E 21 22	14,300			
Herkimer, NY 13350	E2 4 3 21,22				
	1 VL				
	FRNT 80.10 DPTH 110.00				
	EAST-0360042 NRTH-1531062				
	DEED BOOK 1136 PG-484				
	FULL MARKET VALUE	15,213			
			TOTAL TAX ---		0.00**
***** 113.81-1-1.1 *****					
	E German St			ACCT 032054240	
113.81-1-1.1	692 Road/str/hwy		VLG/OTHER 13650	19,600	
Village of Herkimer	Herkimer Centra 213001	19,600	Village Tax	0.00	0.00
German St	N 1A	19,600			
Herkimer, NY 13350	N2 5 5 1A				
	V L L				
	FRNT 75.00 DPTH 344.00				
	EAST-0361064 NRTH-1529867				
	DEED BOOK 917 PG-545				
	FULL MARKET VALUE	20,851			
			TOTAL TAX ---		0.00**
***** 113.81-5-67.1 *****					
	N German St To Riv			ACCT 032060420	
113.81-5-67.1	330 Vacant comm		GEN MUNY 18020	27,500	
Village Of Herkimer	Herkimer Centra 213001	27,500	Village Tax	0.00	0.00
120 Green St	5,10,13,17,21	27,500			
Herkimer, NY 13350	B & 1/2 C				
	Canal&vl I				
	ACRES 3.00				
	EAST-0361589 NRTH-1529481				
	DEED BOOK 847 PG-138				
	FULL MARKET VALUE	29,255			
			TOTAL TAX ---		0.00**
***** 120.24-2-4 *****					
	Lou Ambers Dr			ACCT 032047670	
120.24-2-4	330 Vacant comm		MUN OWNED 13100	13,100	
Village Of Herkimer	Herkimer Centra 213001	13,100	Village Tax	0.00	0.00
118 Green St	#15	13,100			
Herkimer, NY 13350	W2 1 4 15				
	V L L				
	FRNT 25.00 DPTH 155.00				
	EAST-0358232 NRTH-1528397				
	FULL MARKET VALUE	13,936			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-24 *****					
	245 N Main St			ACCT 032018660	
120.25-1-24	611 Library		MUN OWNED 13100	977,400	
Village Of Herkimer	Herkimer Centra 213001	25,500	Village Tax	0.00	0.00
118 Green St	W 10	977,400			
Herkimer, NY 13350-1992	W2 9 5 10				
	Bldg L C				
	ACRES 1.10				
	EAST-0361415 NRTH-1528308				
	DEED BOOK 00633 PG-00755				
	FULL MARKET VALUE	1039,787			
			TOTAL TAX ---		0.00**
***** 120.25-1-89 *****					
	W Albany St			ACCT 032000102	
120.25-1-89	653 Govt pk lot		MUN OWNED 13100	4,400	
Village Of Herkimer	Herkimer Centra 213001	4,400	Village Tax	0.00	0.00
18 Green St	V Land	4,400			
Herkimer, NY 13350	FRNT 220.00 DPTH 5.00				
	EAST-0361262 NRTH-1527072				
	FULL MARKET VALUE	4,681			
			TOTAL TAX ---		0.00**
***** 120.25-2-45 *****					
	121 N Washington St			ACCT 032033780	
120.25-2-45	662 Police/fire		MUN OWNED 13100	120,000	
Village Of Herkimer	Herkimer Centra 213001	120,000	Village Tax	0.00	0.00
120 Green St	Fire Station On 45 & 47	120,000			
Herkimer, NY 13350-1992	W2 13 6 6				
	Fire Station				
	FRNT 66.00 DPTH 183.46				
	EAST-0362248 NRTH-1528089				
	DEED BOOK 691 PG-199				
	FULL MARKET VALUE	127,660			
			TOTAL TAX ---		0.00**
***** 120.25-2-47 *****					
	123 N Washington St			ACCT 032059790	
120.25-2-47	662 Police/fire		MUN OWNED 13100	120,000	
Village Of Herkimer	Herkimer Centra 213001	120,000	Village Tax	0.00	0.00
120 Green St	Fire Station On 45 & 47	120,000			
Herkimer, NY 13350-1992	W2 13 6 5				
	Fire Station				
	FRNT 60.00 DPTH 97.00				
	EAST-0362252 NRTH-1528166				
	DEED BOOK 691 PG-199				
	FULL MARKET VALUE	127,660			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-78.1 *****					
	E Protection Ave			ACCT 032300120	
120.26-1-78.1	330 Vacant comm		VLG/OTHER 13650	15,500	
Village Of Herkimer	Herkimer Centra 213001	15,500	Village Tax	0.00	0.00
Green St	V/1	15,500			
Herkimer Neew York, 13350	ACRES 1.30				
	EAST-0364917 NRTH-1527623				
	DEED BOOK 858 PG-307				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		0.00**
***** 120.33-5-5 *****					
	Marginal Rd			ACCT 032055530	
120.33-5-5	822 Water supply		VLG/OTHER 13650	102,400	
Village Of Herkimer	Herkimer Centra 213001	23,500	Village Tax	0.00	0.00
120 Green St	S 4A	102,400			
Herkimer, NY 13350	S2 20 1 4A				
	V1 L				
	FRNT 1104.00 DPTH				
	ACRES 2.70				
	EAST-0362047 NRTH-1525156				
	DEED BOOK 805 PG-292				
	FULL MARKET VALUE	108,936			
			TOTAL TAX ---		0.00**
***** 120.33-5-18.1 *****					
	Marginal Rd			ACCT 032000097	
120.33-5-18.1	591 Playground		MUN OWNED 13100	43,100	
Village Of Herkimer	Herkimer Centra 213001	20,400	Village Tax	0.00	0.00
Green St	V Land	43,100			
Herkimer, NY 13350	FRNT 647.00 DPTH 59.00				
	EAST-0363028 NRTH-1525538				
	DEED BOOK 00000				
	FULL MARKET VALUE	45,851			
			TOTAL TAX ---		0.00**
***** 120.24-2-6 *****					
	Lou Ambers Dr			ACCT 032083170	
120.24-2-6	330 Vacant comm		MUN OWNED 13100	17,200	
Village Old Gravel Bed	Herkimer Centra 213001	17,200	Village Tax	0.00	0.00
Green St	W 16	17,200			
Herkimer, NY 13350	W2 1 4 16				
	V Lot L				
	FRNT 125.00 DPTH 155.00				
	EAST-0358308 NRTH-1528356				
	FULL MARKET VALUE	18,298			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-29 *****					
	Highland Ave			ACCT 032083470	
113.72-3-29	311 Res vac land		MUN OWNED 13100	22,200	
Village Old Water Tank	Herkimer Centra 213001	22,200	Village Tax	0.00	0.00
118 Green St	E 23	22,200			
Herkimer, NY 13350	E2 4 3 23				
	V1 L				
	FRNT 300.00 DPTH 110.00				
	EAST-0360202 NRTH-1530949				
	FULL MARKET VALUE	23,617			
			TOTAL TAX ---		0.00**
***** 120.33-1-32 *****					
	Mohawk St			ACCT 032083650	
120.33-1-32	963 Municpl park		MUN OWNED 13100	6,700	
Village Park	Herkimer Centra 213001	6,700	Village Tax	0.00	0.00
Mohawk St	S 1	6,700			
Herkimer, NY 13350	S2 16 5 1				
	Park				
	FRNT 60.00 DPTH 55.00				
	EAST-0361172 NRTH-1526142				
	FULL MARKET VALUE	7,128			
			TOTAL TAX ---		0.00**
***** 120.25-2-48 *****					
	118 Green St			ACCT 032083080	
120.25-2-48	331 Com vac w/im		MUN OWNED 13100	18,700	
Village Parking Green St	Herkimer Centra 213001	15,200	Village Tax	0.00	0.00
118 Green St	Old Village Hall Now Park	18,700			
Herkimer, NY 13350-1992	S2 13 6 3				
	Parking Lot				
	FRNT 152.47 DPTH 90.98				
	EAST-0362121 NRTH-1528204				
	DEED BOOK 00183 PG-00409				
	FULL MARKET VALUE	19,894			
			TOTAL TAX ---		0.00**
***** 120.25-1-21 *****					
	N Prospect St			ACCT 032083830	
120.25-1-21	653 Govt pk lot		MUN OWNED 13100	9,600	
Village Parking Lot	Herkimer Centra 213001	9,600	Village Tax	0.00	0.00
N Prospect St	E 24	9,600			
Herkimer, NY 13350	E2 9 5 24				
	V L L				
	FRNT 35.00 DPTH 128.00				
	EAST-0361452 NRTH-1528005				
	FULL MARKET VALUE	10,213			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-63 *****					
	120-122 W Smith St			ACCT 032061350	
120.25-5-63	963 Municpl park		MUN OWNED 13100	7,200	
Village Sanganetti Prop	Herkimer Centra 213001	7,200	Village Tax	0.00	0.00
Green St	N 16	7,200			
Herkimer, NY 13350	N2 16 8 16				
	Park				
	FRNT 61.70 DPTH 70.20				
	EAST-0362349 NRTH-1526669				
	DEED BOOK 00627 PG-00739				
	FULL MARKET VALUE	7,660			
			TOTAL TAX ---		0.00**
***** 999.32-8-34.3 *****					
	Herkimer			ACCT 032083430	
999.32-8-34.3	853 Sewage		MUN OWNED 13100	1100,000	
Village Sewerage System	Herkimer Centra 213001	1100,000	Village Tax	0.00	0.00
118 Green St	Sewerage System	1100,000			
Herkimer, NY 13350	Sts,rds & Right				
	Of Ways				
	FULL MARKET VALUE	1170,213			
			TOTAL TAX ---		0.00**
***** 120.33-5-16 *****					
	Marginal Rd			ACCT 032083740	
120.33-5-16	592 Athletic fld		MUN OWNED 13100	200,900	
Village South Field	Herkimer Centra 213001	32,800	Village Tax	0.00	0.00
118 Green St	W 18C	200,900			
Herkimer, NY 13350	W2 20 1 18C				
	Playground L				
	ACRES 6.00				
	EAST-0363234 NRTH-1525155				
	FULL MARKET VALUE	213,723			
			TOTAL TAX ---		0.00**
***** 120.24-8-22 *****					
	Frederick St			ACCT 032083710	
120.24-8-22	591 Playground		MUN OWNED 13100	38,100	
Village Tennis Court	Herkimer Centra 213001	26,000	Village Tax	0.00	0.00
118 Green St	E 13	38,100			
Herkimer, NY 13350	E2 7 7 13				
	Playground L				
	ACRES 1.00				
	EAST-0359325 NRTH-1526917				
	FULL MARKET VALUE	40,532			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.34-1-25 *****					
	S Washington St			ACCT 032084100	
120.34-1-25	330 Vacant comm		MUN OWNED 13100	600	
Village V Land	Herkimer Centra 213001	600	Village Tax	0.00	0.00
Green St	E 25A	600			
Herkimer, NY 13350	E2 21 1 25A				
	V Land				
	FRNT 31.00 DPTH 799.00				
	EAST-0363936 NRTH-1525884				
	DEED BOOK 00590 PG-00203				
	FULL MARKET VALUE	638			
			TOTAL TAX ---		0.00**
***** 120.34-1-31 *****					
	S Of Protection Ave			ACCT 032083920	
120.34-1-31	971 Wetlands		MUN OWNED 13100	218,100	
Village V Land	Herkimer Centra 213001	218,100	Village Tax	0.00	0.00
Green St	S 3C	218,100			
Herkimer, NY 13350	S2 22 3C				
	V L				
	ACRES 35.60				
	EAST-0366051 NRTH-1526051				
	FULL MARKET VALUE	232,021			
			TOTAL TAX ---		0.00**
***** 120.33-5-19 *****					
	S Main St			ACCT 032084040	
120.33-5-19	330 Vacant comm		MUN OWNED 13100	3,800	
Village V Lot	Herkimer Centra 213001	3,800	Village Tax	0.00	0.00
Green St	E 25A	3,800			
Herkimer, NY 13350	E2 20 2 25A				
	V L L				
	FRNT 133.00 DPTH 8.00				
	EAST-0363382 NRTH-1525565				
	DEED BOOK 00600 PG-00329				
	FULL MARKET VALUE	4,043			
			TOTAL TAX ---		0.00**
***** 120.33-5-20 *****					
	S Washington St			ACCT 032084070	
120.33-5-20	330 Vacant comm		MUN OWNED 13100	3,300	
Village V Lot	Herkimer Centra 213001	3,300	Village Tax	0.00	0.00
Green St	W 16A	3,300			
Herkimer, NY 13350	W2 20 2 16A				
	V L L				
	FRNT 6.00 DPTH 135.00				
	EAST-0363506 NRTH-1525612				
	DEED BOOK 00600 PG-00329				
	FULL MARKET VALUE	3,511			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.79-1-6 *****					
	Lou Ambers Drive			ACCT 032083230	
113.79-1-6	311 Res vac land		MUN OWNED 13100	26,400	
Village Vacant Lot	Herkimer Centra 213001	26,400	Village Tax	0.00	0.00
118 Green St	N 1	26,400			
Herkimer, NY 13350	N2 1 1 1				
	V Lot L				
	FRNT 358.00 DPTH 134.00				
	EAST-0357398 NRTH-1528936				
	FULL MARKET VALUE	28,085			
			TOTAL TAX ---		0.00**
***** 999.32-8-35 *****					
	Herkimer			ACCT 032083500	
999.32-8-35	822 Water supply		MUN OWNED 13100	1100,000	
Village Water System	Herkimer Centra 213001	1100,000	Village Tax	0.00	0.00
118 Green St	Water System	1100,000			
Herkimer, NY 13350	Sts,rds & Right				
	Of Ways				
	FULL MARKET VALUE	1170,213			
			TOTAL TAX ---		0.00**
***** 120.26-1-35 *****					
	305 Protection Ave			ACCT 032085470	
120.26-1-35	620 Religious		NON PROF 9 25300	156,700	
Word Christian Center	Herkimer Centra 213001	10,600	Village Tax	0.00	0.00
305 Protection Ave	E 9	156,700			
Herkimer, NY 13350	E2 18 1 9				
	Church & Lot				
	FRNT 60.00 DPTH 125.00				
	EAST-0364662 NRTH-1527766				
	DEED BOOK 783 PG-699				
	FULL MARKET VALUE	166,702			
			TOTAL TAX ---		0.00**
***** 120.25-2-19 *****					
	205 N Washington St			ACCT 032052500	
120.25-2-19	632 Benevolent		N/P-RELIG 25110	180,300	
YWCA Of The Mohawk Valley	Herkimer Centra 213001	9,700	Village Tax	0.00	0.00
1000 Cornelia St	W 13	180,300			
Utica, NY 13502	W2 13 1 13				
	H Apt Lr				
	FRNT 33.60 DPTH 126.50				
	BANK 035				
	EAST-0362099 NRTH-1528372				
	DEED BOOK 912 PG-463				
	FULL MARKET VALUE	191,809			
			TOTAL TAX ---		0.00**

ROLL SUBSECTION - - TOTALS

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
OTVIL	Other relevy	6	MOVTAX	4,700.00			4,700.00	4,700.00

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	125	5948,600	82240,600	82240,600	
213001						
	SUB - TOTAL	125	5948,600	82240,600	82240,600	
	SUB - TOTAL (CONT)					
	TOTAL	125	5948,600	82240,600	82240,600	
	TOTAL (CONT)					

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***			
CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
13100	MUN OWNED	46	26392,100
13650	VLG/OTHER	4	151,800
18020	GEN MUNY	23	11081,200
25110	N/P-RELIG	1	180,300
25120	N/P-EDUCAT	6	3059,200
25210	NP HOSP	1	154,500

ROLL SUBSECTION - - TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
25300	NON PROF 9	44	41221,500
	TOTAL	125	82240,600

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		5948,600	82240,600	82,240,600		
	SPEC DIST TAXES						4,700.00
8	WHOLLY EXEMPT	125					4,700.00

R O L L S E C T I O N T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
OTVIL	Other relevy	7	MOVTAX	5,000.00			5,000.00	5,000.00
XC891	Water relevy	5	MOVTAX	17,577.46			17,577.46	17,577.46

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
213001	Herkimer Central	170	9762,909	181250,809	181250,809	
	S U B - T O T A L	170	9762,909	181250,809	181250,809	
	S U B - T O T A L (CONT)					
	T O T A L	170	9762,909	181250,809	181250,809	
	T O T A L (CONT)					

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***			
CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS HOSP	1	60,800
13100	MUN OWNED	61	85776,300
13650	VLG/OTHER	4	151,800
13660	V CEM-LND	3	248,100
18020	GEN MUNY	23	11081,200

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 1 2 V I L L A G E T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 926
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011
RPS155/V04/L015
CURRENT DATE 5/11/2012

R O L L S E C T I O N T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
25110	N/P-RELIG	1	180,300
25120	N/P-EDUCAT	8	3512,900
25210	NP HOSP	1	154,500
25300	NON PROF 9	67	80071,909
29700	WDRL/FORCL	1	13,000
	T O T A L	170	181250,809

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		9762,909	181250,809	181,250,809		
	SPEC DIST TAXES						22,577.46
8	WHOLLY EXEMPT	170					22,577.46

*** S P E C I A L D I S T R I C T S U M M A R Y ***									
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	TOTAL TAX
OTVIL	Other relevy	17	MOVTAX	6,808.21			6,808.21		6,808.21
XC891	Water relevy	280	MOVTAX	185,581.29			185,581.29		185,581.29

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
213001	Herkimer Central	2801	65489,629	409896,664	182726,159	227,170,505
					52026,933	175,143,572
	S U B - T O T A L	2801	65489,629	409896,664	182726,159	227,170,505
	S U B - T O T A L (CONT)				52026,933	175,143,572
	T O T A L	2801	65489,629	409896,664	182726,159	227,170,505
	T O T A L (CONT)				52026,933	175,143,572

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***			
CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS HOSP	1	60,800
13100	MUN OWNED	61	85776,300
13650	VLG/OTHER	4	151,800
13660	V CEM-LND	3	248,100
18020	GEN MUNY	23	11081,200

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
25110	N/P-RELIG	1	180,300
25120	N/P-EDUCAT	8	3512,900
25210	NP HOSP	1	154,500
25300	NON PROF 9	67	80071,909
29700	WDRL/FORCL	1	13,000
41102	VETFUND C	6	4,155
41121	WAR-VET CT	28	229,665
41122	WAR-VET C	108	849,105
41131	COMBAT CT	33	453,000
41132	COMBAT C	133	1728,275
41141	DISABLE CT	14	230,395
41142	DISABLE C	20	215,180
41300	PARAPLEGIC	3	309,500
41400	CLERGY	5	7,500
41800	AGED-ALL	42	1081,101
	T O T A L	562	186358,685

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	
1	Village Tax	2,596	46160,110	214460,521	5,107,876	209,352,645	22.013556	4608,596.50
	SPEC DIST TAXES							169,812.04
	TAXABLE							4778,408.54
5	Village Tax	12	6928,685	6928,685		6,928,685	22.013556	152,525.00
	SPEC DIST TAXES SPECIAL FRANCHISE							152,525.00
6	Village Tax	22	970,000	5588,724		5,588,724	22.013556	123,027.67
	SPEC DIST TAXES							
	UTILITIES & N.C.							123,027.67
	Village Tax		1667,925	1667,925		1,667,925	22.013556	36,716.96

